B6A (Official Form 6A) (12/07)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE A - REAL PROPERTY

| Description and Location of Property | Nature of Debtor's Interest in Property | | Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption | Amount Of Secured Claim |
|---|---|---|---|---|
| Unit 1504/5 - Ritz Carlton, St. Thomas, USVI | Ownership/Timeshare Inter | | $130,000.00 | $117,000.00 |
| Unit 2404/10 - Ritz Carlton, St. Thomas, USVI | Ownership/Timeshare Inter | | $140,000.00 | $126,000.00 |
| | | **Total:** | **$270,000.00** | |

(Report also on Summary of Schedules)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE B - PERSONAL PROPERTY

| Type of Property | None | Description and Location of Property | | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 1. Cash on hand. | X | | | |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Harris Bank<br>Account No. XXXXXX7515 | | ($412.00) |
| | | Chase Bank<br>Account No. XXXXXX4737 | | $4.24 |
| | | Bank of America, N.A.<br>P.O. Box 25118<br>Tampa, FL 33622-5118<br>Account No. XXXXXX4150 | | ($11,335.52) |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | Security Deposit - Lease<br>SVF North Wacker, Chicago, LLC | | $12,760.00 |
| 4. Household goods and furnishings, including audio, video and computer equipment. | X | | | |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | Great Lakes Reinsurance (UK) PLC<br>Property Insurance - Policy No. E08N06050<br>c/o Colemont Insurance Brokers<br>5910 North Central Expressway, Suite 500 | | Unknown |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE B - PERSONAL PROPERTY

*Continuation Sheet No. 1*

| Type of Property | None | Description and Location of Property | | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | Dallas, TX 75206 | | |
| | | Admiral Insurance Company<br>General Liability Insurance - Policy No. CA000012175<br>1255 Caldwell Road<br>Cherry Hill, NJ 08034 | | Unknown |
| | | Admiral Insurance Company<br>Excess Liability Insurance - Policy No. EX000008971<br>1255 Caldwell Road<br>Cherry Hill, NJ 08034 | | Unknown |
| | | Republic Vanguard Insurance Company<br>Hired/Non-Owned Automobile Insurance -<br>Policy No. CNO1000047200<br>c/o Crump Insurance Services, Inc.<br>7557 Rambler Road, Suite 350<br>Dallas, TX 75231 | | Unknown |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE B - PERSONAL PROPERTY

*Continuation Sheet No. 2*

| Type of Property | None | Description and Location of Property | | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 14. Interests in partnerships or joint ventures. Itemize. | | See Attached Exhibit "A" | | Unknown |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | | |
| 16. Accounts receivable. | | See Attached Exhibit "B" | | $29,545,316.83 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE B - PERSONAL PROPERTY

*Continuation Sheet No. 3*

| Type of Property | None | Description and Location of Property | | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | 2000 Bentley Arnage VIN#SCBLC31E7YCX05164 | | $0.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | See Attached Exhibit "C" | | $29,485.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | X | | | |
| 30. Inventory. | X | | | |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE B - PERSONAL PROPERTY

*Continuation Sheet No. 4*

| Type of Property | None | Description and Location of Property | | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |

**4** continuation sheets attached **Total >** **$29,575,818.55**

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6C (Official Form 6C) (12/07)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If known)

# SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds $136,875.

| Description of Property | Specify Law Providing Each Exemption | Value of Claimed Exemption | Current Value of Property Without Deducting Exemption |
|---|---|---|---|
| Not Applicable | | | |
| | | **$0.00** | **$0.00** |

B6D (Official Form 6D) (12/07)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Sovereign Bank**<br>**P.O. Box 13098**<br>**Reading, PA 19612-3098** | X | | DATE INCURRED:<br>NATURE OF LIEN:<br>**Loan - Auto - 2000 Bentley**<br>COLLATERAL:<br>**2000 Bentley Arnage, VIN#SCBLC31E7YCX05164**<br>REMARKS:<br>VALUE: **$0.00** | | | | **$35,000.00** | **$35,000.00** |
| ACCT #:<br>**The Ritz Carlton Dev. Co. Inc.**<br>**P.O. Box 382028**<br>**Pittsburgh, PA 15250-8028** | | | DATE INCURRED:<br>NATURE OF LIEN:<br>**Time Shares - The Ritz Carlton**<br>COLLATERAL:<br>**Unit 1504/5 and Unit 2404/10**<br>REMARKS:<br>VALUE: **$270,000.00** | | | | **$243,000.00** | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | **Subtotal (Total of this Page) >** | **$278,000.00** | **$35,000.00** |
| | | | | | | **Total (Use only on last page) >** | **$278,000.00** | **$35,000.00** |
| | | | | | | | (Report also on Summary of Schedules.) | (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) |

**No** continuation sheets attached

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

## TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☑ **Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to $5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**
Claims of individuals up to $2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☑ **Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**
Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**6** continuation sheets attached

B6E (Official Form 6E) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Wages, salaries, and commissions |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Aura Amar**<br>**4122 Claremont Ave.**<br>**Chicago, IL 60618** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Severance Pay**<br>REMARKS: | | | | **$7,701.93** | **$7,701.93** | **$0.00** |
| ACCT #:<br>**Brian Thomas**<br>**3355 N. Clark St., Apt. 3N**<br>**Chicago, IL 60657** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$10,461.52** | **$10,461.52** | **$0.00** |
| ACCT #:<br>**Daniel Wade**<br>**223 N. Western Avenue**<br>**Park Ridge, IL 60068** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Unpaid Vacation**<br>REMARKS: | | | | **$6,018.79** | **$6,018.79** | **$0.00** |
| ACCT #:<br>**Debra Bush**<br>**730 Neighborhood Road**<br>**Lake Katrine, NY 12449** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$3,082.69** | **$3,082.69** | **$0.00** |
| ACCT #:<br>**Derek Kim**<br>**55 Judd St., #1101**<br>**Honolulu, HI 98817** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$23,076.92** | **$23,076.92** | **$0.00** |
| ACCT #:<br>**Grant Lee**<br>**7032 N. Sioux Avenue**<br>**Chicago, IL 60646** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$8,173.07** | **$8,173.07** | **$0.00** |

| | | | |
|---|---|---|---|
| Sheet no. 1 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims **Subtotals (Totals of this page) >** | **$58,514.92** | **$58,514.92** | **$0.00** |
| **Total >** **(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)** | | | |
| **Totals >** **(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)** | | | |

B6E (Official Form 6E) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**

(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Wages, salaries, and commissions |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Jeffrey Glazer**<br>**459 W Roslyn, 1st Floor**<br>**Chicago, IL 60614** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$4,269.26** | **$4,269.26** | **$0.00** |
| ACCT #:<br>**Kenneth Miller**<br>**N9202 Woodfield Ct.**<br>**Mukwonago, WI 53149** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$10,000.00** | **$10,000.00** | **$0.00** |
| ACCT #:<br>**Letitia Vela**<br>**1301 Lusitana, Apt. 301**<br>**Honolulu, HI 98613** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Severance Pay**<br>REMARKS: | | | | **$2,533.86** | **$2,533.86** | **$0.00** |
| ACCT #:<br>**Matti Vikkila**<br>**1543 West School Street**<br>**Chicago, IL 60657** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | **X** | **$26,897.00** | **$26,897.00** | **$0.00** |
| ACCT #:<br>**Michael D. McCormick**<br>**708 Romlin Drive**<br>**Burr Ridge, IL 60527** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$3,270.00** | **$3,270.00** | **$0.00** |
| ACCT #:<br>**Patrick Ouimet**<br>**10520 Bull Valley Dr.**<br>**Woodstock, IL 60098** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$71,615.41** | **$71,615.41** | **$0.00** |
| | | | **Subtotals (Totals of this page) >** | | | | **$118,585.53** | **$118,585.53** | **$0.00** |
| | | | **Total >** (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | |
| | | | **Totals >** (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

Sheet no. 2 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Wages, salaries, and commissions |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Reuben Feder**<br>**6328 N. Kedzie Avenue**<br>**Chicago, IL 60659** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$4,076.94** | **$4,076.94** | **$0.00** |
| ACCT #:<br>**Ronald Signoretto**<br>**315 Sunset Dr.**<br>**Wilmette, IL 60091** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wages**<br>REMARKS: | | | | **$5,031.94** | **$5,031.94** | **$0.00** |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Sheet no. 3 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims

| | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|
| **Subtotals (Totals of this page) >** | **$9,108.88** | **$9,108.88** | **$0.00** |
| **Total >** (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | |
| **Totals >** (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Alabama Department of Revenue<br>P.O. Box 327469<br>Montgomery, AL 36132-7469** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Franchise Tax Board<br>P.O. Box 942840<br>Sacramento, CA 94240-0002** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Hawaii Department of Labor<br>and Industrial Relations<br>830 Punchbowl Street<br>Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$61.46** | **$61.46** | **$0.00** |
| ACCT #:<br>**Hawaii Department of Taxation<br>Income Tax Division<br>P.O. Box 3559<br>Honolulu, HI 96811-3599** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$3,534.97** | **$3,534.97** | **$0.00** |
| ACCT #:<br>**Hawaii Department of Taxation<br>P.O. Box 3559<br>Honolulu, HI 96811-3559** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Hawaii Unemployment Insurance Division<br>P.O. Box 1200<br>Honolulu, HI 96807** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$13.14** | **$13.14** | **$0.00** |
| Sheet no. 4 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims | | | **Subtotals (Totals of this page) >** | | | | **$3,609.57** | **$3,609.57** | **$0.00** |
| | | | **Total >**<br>**(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)** | | | | | | |
| | | | **Totals >**<br>**(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)** | | | | | | |

B6E (Official Form 6E) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**IDES**<br>**P.O. Box 19300**<br>**Springfield, IL 62794-9300** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$1,137.72** | **$1,137.72** | **$0.00** |
| ACCT #:<br>**Illinois Department of Revenue**<br>**P.O. Box 19447**<br>**Springfield, IL 62794-9447** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$8,008.90** | **$8,008.90** | **$0.00** |
| ACCT #:<br>**Illinois Department of Revenue**<br>**P.O. Box 1040**<br>**Galesburg, IL 61402-1040** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Internal Revenue Service**<br>**P.O. Box 804521**<br>**Cincinnati, OH 45280-4521** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$152.97** | **$152.97** | **$0.00** |
| ACCT #:<br>**Internal Revenue Service**<br>**P.O. Box 804522**<br>**Cincinnati, OH 45280-4522** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$76,887.34** | **$76,887.34** | **$0.00** |
| ACCT #:<br>**Internal Revenue Service**<br>**Department of Treasury**<br>**Kansas City, MO 64999-0002** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |

Sheet no. 5 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims

| | | | |
|---|---|---|---|
| **Subtotals (Totals of this page) >** | **$86,186.93** | **$86,186.93** | **$0.00** |
| **Total >** (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | |
| **Totals >** (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | |

B6E (Official Form 6E) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(If Known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|---|---|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Mass Department of Revenue**<br>**P.O. Box 7001**<br>**Boston, MA 02204-7001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Missouri Department of Revenue**<br>**P.O. Box 999**<br>**Jefferson City, MO 65108-0999** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$12.86** | **$12.86** | **$0.00** |
| ACCT #:<br>**New York Department of Taxation and Finance**<br>**Income Tax Bureau**<br>**Withholding Tax Unit**<br>**Albany, NY 12227-0125** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$935.70** | **$935.70** | **$0.00** |
| ACCT #:<br>**New York Unemployment Insurance Div.**<br>**W.A. Harriman State Campus**<br>**Bldg. 12**<br>**Albany, NY 12240-0339** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$9.60** | **$9.60** | **$0.00** |
| ACCT #:<br>**State Processing Center**<br>**P.O. Box 61000**<br>**Albany, NY 12261-0001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **Unknown** | **Unknown** | **Unknown** |
| ACCT #:<br>**Wisconsin Department of Revenue**<br>**Box 939331**<br>**Milwaukee, WI 53293-0931** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Taxes**<br>REMARKS: | | | | **$170.22** | **$170.22** | **$0.00** |

Sheet no. 6 of 6 continuation sheets attached to Schedule of Creditors Holding Priority Claims

| | | | |
|---|---|---|---|
| **Subtotals (Totals of this page) >** | **$1,128.38** | **$1,128.38** | **$0.00** |
| **Total >** (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | **$277,134.21** | | |
| **Totals >** (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | **$277,134.21** | **$0.00** |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**1st Metropolitan Translations**<br>**30 South Wacker Dr., Suite 2200**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Translation Services**<br>REMARKS: | | | | **$1,725.85** |
| ACCT #:<br>**A-America Self-Storage**<br>**115 Lipoa Street**<br>**Kihei, HI 96753** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Storage Fees**<br>REMARKS: | | | | **$19,769.34** |
| ACCT #:<br>**Abrams, Fensterman, Eisman**<br>**1111 Marcus Avenue, #107**<br>**Lake Success, NY 11042** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$9,418.21** |
| ACCT #:<br>**Advance Messenger Service**<br>**485 North Milwaukee Avenue**<br>**Chicago, IL 60610** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Messenger Services**<br>REMARKS: | | | | **$122.35** |
| ACCT #:<br>**Agostino and Elizabeth Von Hassel**<br>**399 Park Avenue, 26th Floor**<br>**New York, NY 10022** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Alleged Loan/Consulting**<br>REMARKS: | | | X | **Unknown** |
| ACCT #:<br>**Ajilon Professional Staffing**<br>**Dept. CH 14031**<br>**Palatine, IL 60055-4031** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employment Staffing**<br>REMARKS: | | | | **$8,600.00** |
| | | | | | | **Subtotal >** | **$39,635.75** |
| | | | | | | **Total >**<br>**(Use only on last page of the completed Schedule F.)**<br>**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)** | |

**76** continuation sheets attached

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Ajilon Professional Staffing** | | | **Michael S. Baim**<br>**Chaet Kaplan**<br>**30 North LaSalle Street, Suite 1520**<br>**Chicago, IL 60602** | | | | **Notice Only** |
| ACCT #:<br>**AKM Assoc., Inc.**<br>**635 Mariners Blvd., Suite 205**<br>**San Mateo, CA 94404** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$35,000.00** |
| **Representing:**<br>**AKM Assoc., Inc.** | | | **Charter Pacific Securities**<br>**Attn: Rob Sester**<br>**111 Anza Blvd., Suite 109**<br>**Burlingome, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**Alan Statman**<br>**441 Vine Street**<br>**Suite 3700**<br>**Cincinnati, OH 45202** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Rent - Corporate Apartment**<br>REMARKS: | | | | **$2,149.00** |
| ACCT #:<br>**Amalie Parrott**<br>**c/o Sunkist Property**<br>**P.O. Box 8055**<br>**St. Thomas, USVI 00801** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Expenses**<br>REMARKS: | | | | **$8,575.00** |
| ACCT #:<br>**Angelo M. and Nancy Piciucco**<br>**8040 E. Aster Drive**<br>**Scottsdale, AZ 85260** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 1 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$70,724.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. 10-30241-BJH-11 (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Angelo M. and Nancy Piciucco** | | | **Sunset Financial Services**<br>**Attn: Angelo Piciucco**<br>**9943 E. Bell Road**<br>**Scottsdale, AZ 85260** | | | | **Notice Only** |
| ACCT #:<br>**Anita Kessler**<br>**27 West 145 Carrell Street**<br>**Winfield, IL 60190** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Loan**<br>REMARKS: | | | X | **$470,177.01** |
| ACCT #:<br>**Ann M. Hanson Trust**<br>**6928 Tangelwood Road**<br>**San Diego, CA 92111** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Ann M. Hanson Trust** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**APEX Printer Repair LLC**<br>**333 N. Michigan Avev., Suite 832**<br>**Chicago, IL 60601** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Printer Services**<br>REMARKS: | | | | **$202.60** |
| ACCT #:<br>**Apple Financial Services**<br>**548 Corporate Dr., Suite 320**<br>**Troy, MI 48098** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Computer Equipment**<br>REMARKS: | | | | **$2,897.00** |

Sheet no. 2 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$498,276.61**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Apptix Acq. - ASP One, Inc.<br>13461 Sunrise Valley Dr.<br>Herndon, VA 20171** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Email Hosting**<br>REMARKS: | | | | **$8,600.00** |
| ACCT #:<br>**Asil Consulting, LLC<br>The Naaman's Buildings, Suite 206<br>3501 Silverside Road<br>Wilmingon, DE 19810** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Fees**<br>REMARKS: | | | | **$45,400.00** |
| ACCT #:<br>**AT&T<br>P.O. Box 9001309<br>Louisville, IL 40290-1309** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Phone Services**<br>REMARKS: | | | | **$284.16** |
| ACCT #:<br>**AT&T<br>P.O. Box 9001310<br>Louisville, KY 40290** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Phone Services**<br>REMARKS: | | | | **$39.63** |
| ACCT #:<br>**AT&T<br>P.O. Box 78152<br>Phoenix, AZ 85062** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Calling Cards**<br>REMARKS: | | | | **$928.23** |
| ACCT #:<br>**AT&T Mobility<br>P.O. Box 9001<br>Minnetonka, MN 55345-9001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Phone Services**<br>REMARKS: | | | | **$19,684.09** |

Sheet no. 3 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$74,936.11**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Atlas Stationers, Inc.<br>227 West Lake Street<br>Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Office Supplies**<br>REMARKS: | | | | **$257.36** |
| ACCT #:<br>**Auto Art<br>3124 West Lake Avenue<br>Glenview, IL 60026** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Auto Storage Fees**<br>REMARKS: | | | | **$37,460.00** |
| ACCT #:<br>**Baker & Hostetler, LLP<br>3200 National City Center<br>1900 East 9th Street<br>Cleveland, OH 44114-3485** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$20,327.85** |
| ACCT #:<br>**Bank of America, as successor by merger<br>to LaSalle Bank National Association<br>c/o Jarrett L. Hale/Hunton & Williams<br>1445 Ross Avenue, Suite 3700<br>Dallas, TX 75202** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Line of Credit**<br>REMARKS: | | | X | **$1,656,096.00** |
| **Representing:<br>Bank of America, as successor by merger** | | | **Scott E. Jensen<br>Murray, Jensen & Wilson, Ltd.<br>101 N. Wacker Dr., Suite 101<br>Chicago, IL 60606** | | | | **Notice Only** |
| ACCT #:<br>**Bank of America, N.A.<br>P.O. Box 25118<br>Tampa, FL 33622-5118** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Overdraft**<br>REMARKS: | | | | **$11,335.52** |

Sheet no. 4 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$1,725,476.73**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Bar Pilot Land, LLC**<br>**3380 Hurricane Bay Drive**<br>**Theodore, AL 36582** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee of Loan**<br>REMARKS: | | | X | **$1,700,000.00** |
| **Representing:**<br>**Bar Pilot Land, LLC** | | | **Charles M. Cobbe/Claude D. Smith**<br>**Cavazos, Hendricks, Poirot**<br>**& Smitham, P.C.**<br>**900 Jackson Street, 570 Founders Square**<br>**Dallas, TX 75202** | | | | **Notice Only** |
| ACCT #:<br>**Baxter Smith IV**<br>**2411 S. Hesperides St.**<br>**Tampa, FL 33629** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Baxter Smith IV** | | | **Brookstone Securities**<br>**Attn: John Roberts**<br>**31 Bowling Dr., Suite H**<br>**Jackson, TN 38305** | | | | **Notice Only** |
| ACCT #:<br>**Baxter Smith IV IRA**<br>**2411 S. Hesperides St.**<br>**Tampa, FL 33629** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**Baxter Smith IV IRA** | | | **Brookstone Securities**<br>**Attn: John Roberts**<br>**31 Bowling Dr., Suite H**<br>**Jackson, TN 38305** | | | | **Notice Only** |

Sheet no. 5 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$1,825,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Belinda B. Stone, Trustee UTD 6/27/07 FBO Belinda B. Stone Trust<br>32452 Searaven Dr.<br>Rancho Palos Verdes, CA 90275** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$135,000.00** |
| **Representing:<br>Belinda B. Stone, Trustee UTD** | | | **Portfolio Advisors Alliance, Inc.<br>Attn: Marcelle Long<br>233 State Street, Suite 102<br>Carlsbad, CA 92008** | | | | **Notice Only** |
| ACCT #:<br>**Benefit Services Group, Inc.<br>680 Lake Shore Dr.<br>Suite 2050<br>Chicago, IL 60611** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Health Benefits Consulting**<br>REMARKS: | | | | **$2,021.50** |
| ACCT #:<br>**Benowich Law, LLP<br>1025 Westchester Avenue<br>White Plains, NY 10604<br>Attn: Leonard Benowich** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | X | **$147,000.00** |
| ACCT #:<br>**Berta M. McKay<br>738 Lakewood Dr.<br>Sunnyvale, CA 94089** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:<br>Berta M. McKay** | | | **Independent Financial Group<br>Attn: Richard Drisko<br>P.O. Box 4318<br>El Dorado Hills, CA 95462** | | | | **Notice Only** |

Sheet no. 6 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$334,021.50**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**BFI Capital, LLC**<br>**50 Main Street, #1000**<br>**White Plains, NY 10606** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | X | **$3,111,630.98** |
| **Representing:**<br>**BFI Capital, LLC** | | | **Ellen M. Walker**<br>**Granoff, Walker & Forlenza, P.C.**<br>**747 Third Avenue, Suite 4C**<br>**New York, NY 10017** | | | | **Notice Only** |
| ACCT #:<br>**Binny's Beverage Depot**<br>**Gold Standard Enterprises**<br>**8935 N. Milwaukee Avenue**<br>**Niles, IL 60714** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Beverage Service**<br>REMARKS: | | | | **$155.60** |
| ACCT #:<br>**Blue Cross Blue Shield**<br>**Healthcare Services Corporation**<br>**c/o Michelle A. Mendez/Hunton & Williams**<br>**1445 Ross Ave., Suite 3700**<br>**Dallas, TX 75202** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Group Benefits**<br>REMARKS: | | | | **$72,689.44** |
| ACCT #:<br>**Bosse & Pharis Associates, Inc.**<br>**606 Blanco Street**<br>**Austin, TX 78703** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Feasibility Study**<br>REMARKS: | | | | **$1,725.00** |
| ACCT #:<br>**Brian Cave, LLP**<br>**1290 Avenue of The Americas**<br>**New York, NY 10104** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$26,158.45** |

Sheet no. 7 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$3,212,359.47**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Brian Cave, LLP** | | | **Bank of New York Mellan Trust Company**<br>**Two North LaSalle Street, Suite 1020**<br>**Chicago, IL 60602** | | | | **Notice Only** |
| ACCT #:<br>**Bridge Funding, Inc.**<br>**Attn: Lawrence Linksman**<br>**50 Main Street, Suite 100**<br>**White Plains, NY 10606** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | X | **$26,789,212.00** |
| **Representing:**<br>**Bridge Funding, Inc.** | | | **Ellen M. Walker**<br>**Granoff, Walker & Forlenza, P.C.**<br>**747 Third Avenue, Suite 4C**<br>**New York, NY 10017** | | | | **Notice Only** |
| ACCT #:<br>**Bridge Funding, Inc.**<br>**Attn: Lawrence Linksman**<br>**50 Main Street**<br>**White Plains, NY 10606** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Loan to PRM Realty**<br>REMARKS: | | | | **$2,100,000.00** |
| **Representing:**<br>**Bridge Funding, Inc.** | | | **Jennifer L. Roselius**<br>**Hand Arendall**<br>**11 N. Water Street, Suite 30200**<br>**Mobile, AL 36602** | | | | **Notice Only** |
| ACCT #:<br>**Broad and Cassel**<br>**One Biscayne Tower, 21st Floor**<br>**2 South Biscayne Boulevard**<br>**Miami, FL 33131** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$7,573.22** |

Sheet no. 8 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$28,896,785.22**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**BT Conferencing Video, Inc.**<br>**P.O. Box 951842**<br>**Dallas, TX 75395-1842** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Teleconferencing**<br>REMARKS: | | | X | **$6,931.12** |
| ACCT #:<br>**Capital One, National Association**<br>**600 N. Pearl St., Suite 2500**<br>**Dallas, TX 75201**<br>**Attn: Luke Nolan or Elena Borovkov** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | | **$6,500,000.00** |
| **Representing:**<br>**Capital One, National Association** | | | **Vicky Gunning**<br>**Locke Liddell & Sapp LLP**<br>**2200 Ross Avenue, Suite 2200**<br>**Dallas, TX 75201** | | | | **Notice Only** |
| ACCT #:<br>**Cemetery Planning Resource Alliance**<br>**7921 Southpark Plaza, Suite 106**<br>**Littleton, CO 80120** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Professional Services**<br>REMARKS: | | | | **$43,452.56** |
| **Representing:**<br>**Cemetery Planning Resource Alliance** | | | **Huzjak Law Office**<br>**4582 South Ulster Street Parkway**<br>**Denver, CO 80237** | | | | **Notice Only** |
| ACCT #:<br>**Chancellor Financial Co., Ltd.**<br>**6223 Shenandoah Park Avenue**<br>**Salt Lake City, UT 84121** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. 9 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$6,600,383.68**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Chancellor Financial Co., Ltd.** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Charles Adair**<br>**103 East George Street**<br>**Wheaton, IL 60187** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Pledge of Economic Interest**<br>REMARKS: | | | | **Unknown** |
| ACCT #:<br>**Charles E. Church**<br>**39673 Lahana Way**<br>**Fremont, CA 94538** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Charles E. Church** | | | **Independent Financial Group**<br>**Attn: Robyn Lee**<br>**1777 Borel Place, Suite 415**<br>**San Mateo, CA 94401** | | | | **Notice Only** |
| ACCT #:<br>**Charlie H. Sehorn**<br>**305 Sycamore Ridge Road NE**<br>**Concord, NC 28025** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Charlie H. Sehorn** | | | **Synergy Investment Group**<br>**Attn: Philip Whitley/Mark Whiteley**<br>**1914 J. N. Pease Place**<br>**Charlotte, NC 98262** | | | | **Notice Only** |

Sheet no. 10 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$75,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Chicago Office Technology Group**<br>**Attn: Ann Marie**<br>**4 Territorial Court**<br>**Bolingbrook, IL 60440** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Computer Maintenance**<br>REMARKS: | | | | **$7,478.79** |
| ACCT #:<br>**Chicago Records Management**<br>**10545 Waveland Avenue**<br>**Franklin Park, IL 60131** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Records Storage**<br>REMARKS: | | | | **$1,280.28** |
| ACCT #:<br>**Cindy C.W. Chiu, Inc. Defined Benefit Plan and Trust**<br>**244 Calle Corcordia**<br>**San Dimas, CA 91773** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Cindy C.W. Chiu, Inc. Defined** | | | **Direct Capital Securities, Inc.**<br>**Attn: Cindy Chiu**<br>**1274 Center Court Dr., Suite 109**<br>**Covina, CA 91724** | | | | **Notice Only** |
| ACCT #:<br>**Cingular Wireless**<br>**P.O. Box 6428**<br>**Carol Stream, IL 60197** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Cell Phone Service**<br>REMARKS: | | | | **$949.63** |
| ACCT #:<br>**Clovis Tobias**<br>**Nazareth Estate, #8**<br>**St. Thomas, USVI 00802** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Contract Employee**<br>REMARKS: | | | | **$6,213.44** |

Sheet no. 11 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$40,922.14**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Cohen, Seglias, Pallas, Greenhall & Furman, P.C.**<br>**P.O. Box 59449**<br>**Philadelphia, PA 19102** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$754,255.88** |
| ACCT #:<br>**ComEd**<br>**Bill Payment Center**<br>**Chicago, IL 60668-0001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Utility**<br>REMARKS: | | | | **$527.76** |
| ACCT #:<br>**Compass Bank**<br>**8080 N. Central Expressway**<br>**Suite 400**<br>**Dallas, TX 75206** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | X | | | **$3,620,456.00** |
| ACCT #:<br>**Compass Bank**<br>**8080 N. Central Expressway**<br>**Suite 400**<br>**Dallas, TX 75206** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | X | | | **$1,275,300.00** |
| ACCT #:<br>**Connie Wimer Trust of 12.24.97**<br>**300 Walnut S., #109**<br>**Des Moines, IA 50309** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$150,000.00** |
| **Representing:**<br>**Connie Wimer Trust of 12.24.97** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 W220 22nd Street**<br>**Oakbrook Terrace, IL 60181** | | | | **Notice Only** |

Sheet no. 12 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$5,800,539.64**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Corporation Service Company**<br>**2711 Centerville Road**<br>**Suite 400**<br>**Wilmington, DE 19808** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Statutory Representation**<br>REMARKS: | | | | **$9,944.10** |
| ACCT #:<br>**CT Corporations System**<br>**111 8th Avenue**<br>**13th Floor**<br>**New York, NY 10011** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Statutory Representation re Prime Residential**<br>REMARKS: | | | | **$540.00** |
| ACCT #:<br>**Cypress Communications**<br>**P.O. Box 536796**<br>**Atlanta, GA 30353-6796** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Telephone Services**<br>REMARKS: | | | | **$5,205.42** |
| ACCT #:<br>**D'Agostino, Levine, Landesman**<br>**3345 Seventh Avenue**<br>**23rd Floor**<br>**New York, NY 10001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$633.35** |
| ACCT #:<br>**D.B. Zwirn Real Estate Credit Partners, LLC**<br>**745 Fifth Avenue**<br>**New York, NY 10151** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Gurantee on Loan**<br>REMARKS: | | | X | **$31,968,588.00** |
| **Representing:**<br>**D.B. Zwirn Real Estate Credit** | | | **Lance Gotthoffer/Panos Katsambas**<br>**Reed Smith LLP**<br>**599 Lexington Avenue, 22nd Floor**<br>**New York, NY 10022** | | | | **Notice Only** |

Sheet no. 13 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$31,984,910.87**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**D.B. Zwirn Real Estate Credit** | | | **Nick Dreher/Keith Yamada/Keoni Schulz**<br>**Cades Schutte LLLP**<br>**1000 Bishop Street, Suite 1200**<br>**Honolulu, HI 96813** | | | | **Notice Only** |
| ACCT #:<br>**D.S. Guccione, LLC**<br>**850 West Jackson Boulevard**<br>**Suite 400**<br>**Chicago, IL 60607** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Accounting/Consulting**<br>REMARKS: | | | | **$532,842.47** |
| ACCT #:<br>**D.S.A. Services**<br>**P.O. Box 60547**<br>**Staten Island, NY 10306** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Licensing**<br>REMARKS: | | | | **$1,500.00** |
| ACCT #:<br>**Darrell and Sylvia Gilbaugh**<br>**JTWROS**<br>**8392 SE 168th Trinity Pl.**<br>**The Villages, FL 32162** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Darrell and Sylvia Gilbaugh** | | | **Synergy Investment Group**<br>**Attn: Terri Sandefer**<br>**108 S. Old Dixie Hwy**<br>**Lady Lake, FL 32519** | | | | **Notice Only** |
| ACCT #:<br>**David L. Horney and Margo J. Voltz**<br>**1332 S. Country Club Dr.**<br>**Gallup, NM 87301** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$40,000.00** |

Sheet no. 14 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$599,342.47**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**David L. Horney and Margo J. Voltz** | | | **WFP Securities**<br>**Attn: Warren Horney**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**David N. Hardy Revocable Trust**<br>**26 NE 109 St.**<br>**Miami, FL 33161** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**David N. Hardy Revocable Trust** | | | **Workman Securities Corp.**<br>**Attn: David Treece**<br>**6500 City West Parkway, Suite 350**<br>**Eden Prairie, MN 55344** | | | | **Notice Only** |
| ACCT #:<br>**Dell Financial**<br>**P.O. Box 81577**<br>**Austin, TX 78708-1577**<br>**Attn: Correspondence** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Financial Services**<br>REMARKS: | | | | **$12,000.00** |
| ACCT #:<br>**Denis S. Moss**<br>**22702 LaVina Dr.**<br>**Mission Viejo, CA 92691** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$25,000.00** |
| ACCT #:<br>**Derek Kim**<br>**55 S. Judd Street, #1101**<br>**Honolulu, HI 96817** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$348.69** |

Sheet no. 15 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$87,348.69**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Derek Kim**<br>**55 Judd St., #1101**<br>**Honolulu, HI 98817** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Car Allowance**<br>REMARKS: | | | | **$500.00** |
| ACCT #:<br>**Derrick Hoffman**<br>**212 South Morgan Ave.**<br>**Wheaton, IL 60187** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$2,470.24** |
| ACCT #:<br>**Digital Printing Services, Inc.**<br>**9201 Bond**<br>**Overland Park, KS 66214** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Printing Services**<br>REMARKS: | | | | **$583.98** |
| ACCT #:<br>**Donald K. Sherwood**<br>**330 Stevens Road**<br>**Binghampton, NY 13903** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Donald K. Sherwood** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**Douglas M. Todd, DDS,**<br>**Profit Sharing Plan**<br>**5223 Shenandoah Park Ave.**<br>**Salt Lake City, UT 84121** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$50,000.00** |

Sheet no. 16 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$78,554.22**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Douglas M. Todd, DDS,** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Edison Construction Company**<br>**6959 Milwaukee Avenue**<br>**Niles, IL 60714** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Office Buildout**<br>REMARKS: | | | | **$7,892.50** |
| ACCT #:<br>**Elkins, P.L.C.**<br>**201 St. Charles Avenue, Suite 4400**<br>**New Orleans, LA 70170** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$5,081.91** |
| ACCT #:<br>**Ellen Shannon**<br>**155 North Harbor Dr., Unit 4601**<br>**Chicago, IL 60601** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Pledge of Economic Interest**<br>REMARKS: | | | | **$100,000.00** |
| ACCT #:<br>**Emerald Plant Services**<br>**4943 Butterfield Road**<br>**Hillside, IL 60162** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Plant Maintenance Services**<br>REMARKS: | | | | **$830.00** |
| ACCT #:<br>**Empire Securities**<br>**c/o Phillip J. Rodriguez**<br>**310 Escondido Avenue**<br>**Vista, CA 92084** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Legal Fees**<br>REMARKS: | | | X | **$134,000.00** |

Sheet no. 17 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$247,804.41**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Empire Securities** | | | **Greenberg Traurig**<br>**2450 Colorado Avenue, Suite 400E**<br>**Santa Monica, CA 90404**<br>**Attn: Mark Levinson** | | | | **Notice Only** |
| ACCT #:<br>**Ernie Erenio Bello Revocable Living Trus**<br>**3325 Ala Akulikuli St.**<br>**Honolulu, HI 96818** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Ernie Erenio Bello Revocable Living Trus** | | | **National Securities**<br>**Attn: Gordon Yee**<br>**2970 Haleko Rd., Suite 201**<br>**Lihue, HI 96766** | | | | **Notice Only** |
| ACCT #:<br>**Federal Express**<br>**P.O. Box 94515**<br>**Palatine, IL 60094** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Overnight Delivery Services**<br>REMARKS: | | | | **$2,117.00** |
| ACCT #:<br>**FirstBank Puerto Rico**<br>**Attn: Commercial Loan Department**<br>**P.O. Box 309600**<br>**St. Thomas, USVI 00803** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | X | **$2,600,000.00** |
| **Representing:**<br>**FirstBank Puerto Rico** | | | **George H.T. Dudley**<br>**Dudley, Topper and Feuerzeig, LLP**<br>**1000 Frederiksberg Gade**<br>**P.O. Box 756**<br>**St. Thomas, USVI 00804** | | | | **Notice Only** |

Sheet no. 18 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$2,627,117.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Foley & Lardner**<br>**Attn: Jay Erens**<br>**321 North Clark Street**<br>**Chicago, Il 60610** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$400,000.00** |
| ACCT #:<br>**Forrest Parry Dixon**<br>**5890 Hemitage Lane**<br>**Argenta, IL 62501** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Forrest Parry Dixon** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Forrest Parry Dixon**<br>**5890 Hermitage Lane**<br>**Oakley, IL 62552** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Forrest Parry Dixon** | | | **National Securities**<br>**Attn: Michael Jordan**<br>**200 East Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Gary T. Lark**<br>**4911 S. Greenwood Avenue**<br>**Chicago, IL 60615** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. 19 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$500,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Gary T. Lark** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**GE Capital**<br>**P.O. Box 740420**<br>**Atlanta, GA 30374-0420** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Office Copiers**<br>REMARKS: | | | | **$25,140.00** |
| ACCT #:<br>**GE Capital Pasadena**<br>**P.O. Box 31001-0273**<br>**Pasadena, CA 91110-0273** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Hawaii Office Copiers**<br>REMARKS: | | | | **$626.90** |
| ACCT #:<br>**Gene and Pauline Anderson**<br>**Revocable Trust**<br>**Sunrise Senior Living**<br>**11889 Skyline Blvd., #232**<br>**Oakland, CA 94619** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Gene and Pauline Anderson** | | | **Midpoint Financial**<br>**Attn: Christopher Miller**<br>**2522 Chambers Road, Suite 100**<br>**Tustin, CA 92708** | | | | **Notice Only** |
| ACCT #:<br>**Gene Washington Lin**<br>**14639 LaPlata**<br>**San Diego, CA 92127** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$3,000.00** |

Sheet no. 20 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$58,766.90**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Gene Washington Lin** | | | **WFP Securities**<br>**Attn: William F. Frioli**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Giovanni Rizza**<br>**12742 N. Yellow Bird Road**<br>**Oro Valley, AZ 85755** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Giovanni Rizza** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Granoff, Walker & Forlenza**<br>**747 Third Avenue**<br>**New York, NY 10017** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees - Wolfe Nursery Subpoena**<br>REMARKS: | | | | **$275.00** |
| ACCT #:<br>**Group 70 International**<br>**925 Bethel Street**<br>**5th Floor**<br>**Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Architectural/Consulting Services**<br>REMARKS: | | | | **$46,598.13** |
| ACCT #:<br>**Guy Ackermann**<br>**Plante & Moran**<br>**225 West Washinigton Avenue, Suite 400**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Accounting Fees**<br>REMARKS: | | | | **$19,199.99** |

Sheet no. **21** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$91,073.12**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Gwen R. Alter Living Trust**<br>**1638 Colonial Dr.**<br>**Green Cove Springs, FL 32043** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Gwen R. Alter Living Trust** | | | **Synergy Investment Group**<br>**Attn: Jonathan L. Mayo**<br>**10935 SE 177th Place, Suite 20**<br>**Summerfield, FL 34491** | | | | **Notice Only** |
| ACCT #:<br>**Ha Thi Vuong Living Trust as of 2/28/07**<br>**5355 Via Cartagena**<br>**Yorba Linda, CA 92886** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Ha Thi Vuong Living Trust as of 2/28/07** | | | **Private Asset Group, Inc.**<br>**Attn: Ray Kim and Edwin Suzuki**<br>**20241 SW Birth, #100**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**Hancock Bank**<br>**Attn: Jerry M. Broughton**<br>**127 Dauphin Street**<br>**Mobile, AL 36602** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | X | **$3,840,000.00** |
| **Representing:**<br>**Hancock Bank** | | | **Richard A. Wright/Kirkland E. Reid**<br>**Jones, Walker, Waechter, Poitevant,**<br>**Carrerre & Denegre, L.P.P.**<br>**254 State Street**<br>**Mobile, AL 36603** | | | | **Notice Only** |

Sheet no. 22 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$3,895,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. 10-30241-BJH-11 (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Hand Arendall, LLC**<br>**P.O. Box 123**<br>**Mobile, AL 36601**<br>**Attn: Jennifer S. Morgan** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Settlement Payment**<br>REMARKS: | | | | **$1,000.00** |
| ACCT #:<br>**Harold R. Nichol**<br>**2135 N. Dakota**<br>**Ames, IA 50014** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Harold R. Nichol** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**Harris Bank**<br>**201 S. Grove Ave.**<br>**Barrington, IL 60010** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Overdraft**<br>REMARKS: | | | | **$412.00** |
| ACCT #:<br>**Hawaii Construction Management**<br>**1015 Aoloa Place, #463**<br>**Kailua, HI 96743** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Professional Services - Pre-Construction**<br>REMARKS: | | | | **$24,500.00** |
| ACCT #:<br>**Hawaii Registered Legal Agent**<br>**5 Waterfront Plaza, 4th Floor**<br>**500 Ala Moana Boulevard**<br>**Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Statutory Representation**<br>REMARKS: | | | | **$1,047.12** |

Sheet no. 23 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$76,959.12**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Hawaiian Telecom**<br>**P.O. Box 30770**<br>**Honolulu, HI 96820-0770** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Telephone Services - Hawaii Office**<br>REMARKS: | | | | **$539.47** |
| ACCT #:<br>**Helen T. Robinson Trust**<br>**34431 Calle Naranja**<br>**Capistrano Beach, CA 92624** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Helen T. Robinson Trust** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Herrick Feinstein LLP**<br>**2 Park Avenue**<br>**New York, NY 10016** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$22,672.35** |
| ACCT #:<br>**HKM Architects & Planners**<br>**43 South Vail Avenue**<br>**Arlington Heights, IL 60005** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Feasibility Study**<br>REMARKS: | | | | **$2,538.65** |
| ACCT #:<br>**Infinisource**<br>**15 East Washington Street**<br>**Coldwater, MI 49036-0889** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Cobra Expenses**<br>REMARKS: | | | | **$210.00** |

Sheet no. **24** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$50,960.47**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Interact Capital Equities<br>636 Rolling Hills Road<br>Vista, CA 92083** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Investment Broker**<br>REMARKS: | | | | **$3,000.00** |
| ACCT #:<br>**Interpark<br>91144 Collection Center Dr.<br>Chicago, IL 60693** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Parking**<br>REMARKS: | | | | **$2,312.00** |
| ACCT #:<br>**IRA Resources FBO Istvan Szinai<br>12527 Montellano Terrace<br>San Diego, CA 92130** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$50,000.00** |
| **Representing:<br>IRA Resources FBO Istvan Szinai** | | | **WFP Securities<br>Attn: Tom English<br>5186 Carroll Canyon Road<br>San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**IRA Resources FBO James C. Boore<br>13327 Bronco Way<br>Poway, CA 92064** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$5,000.00** |
| **Representing:<br>IRA Resources FBO James C. Boore** | | | **WFP Securities<br>Attn: Tom English<br>5186 Carroll Canyon Road<br>San Diego, CA 92121** | | | | **Notice Only** |

Sheet no. 25 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$60,312.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**IRA Resources FBO Linda D. Hong**<br>**5821 Chaumont Dr.**<br>**San Diego, CA 92114** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$25,000.00** |
| **Representing:**<br>**IRA Resources FBO Linda D. Hong** | | | **WFP Securities**<br>**Attn: Matthew Deline**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**IRA Resources FBO Marc Muchnick**<br>**3325 Windbreak Ct.**<br>**San Diego, CA 92130** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$25,000.00** |
| **Representing:**<br>**IRA Resources FBO Marc Muchnick** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**IRA Resources FBO Tomasz Jagielinski**<br>**7936 Represa Circle**<br>**Carlsbad, CA 92009** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$25,000.00** |
| **Representing:**<br>**IRA Resources FBO Tomasz Jagielinski** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |

Sheet no. 26 of 76 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$75,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**IRA Resources FBO: William Hernon**<br>**6978 Carnatation Dr.**<br>**Carlsbad, CA 92009** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$42,000.00** |
| **Representing:**<br>**IRA Resources FBO: William Hernon** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Jack Murphy**<br>**6235 Squiredell Dr.**<br>**San Jose, CA 95219** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$65,000.00** |
| **Representing:**<br>**Jack Murphy** | | | **Charter Pacific Securities**<br>**Attn: Robyn Lee**<br>**111 Anza Blvd., Suite 109**<br>**Burlilnghome, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**Jack Murphy**<br>**62351 Squiredell Drive**<br>**San Jose, CA 95129** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$75,000.00** |
| **Representing:**<br>**Jack Murphy** | | | **Independent Financial Group**<br>**Attn: Robyn Lee**<br>**1777 Borel Place, Suite 415**<br>**San Mateo, CA 94401** | | | | **Notice Only** |

Sheet no. 27 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$182,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Jacqueline Cosby Trustee for the Amended and Restated J. Cosby Living Trust dtd 2/18/05<br>1118 3rd St., Apt. #407<br>Santa Monica, CA 90403** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:<br>Jacqueline Cosby Trustee for the** | | | **Private Asset Group, Inc.<br>Attn: John Hannan<br>62 E. Genesee St., 3rd Floor<br>Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**James Ascott<br>566 West Lake Street, Suite 100<br>Chicago, IL 60661** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Contract Dispute**<br>REMARKS: | | | X | **$0.00** |
| ACCT #:<br>**James Carafagno, Jr.<br>1765 Bowling Green<br>Lake Forest, IL 60045** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:<br>James Carafagno, Jr.** | | | **National Securities<br>Attn: Michael V. Jordan<br>200 E. Ohio, 4th Floor<br>Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**James Carfagno, Jr. and Cynthia Flannery<br>1765 Bowling Green Dr.<br>Lake Forest, IL 60045** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. **28** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$125,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**James Carfagno, Jr. and Cynthia Flannery** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**James Joseph Platz & Company**<br>**1133 Broadway, Suite 1215**<br>**New York, NY 10010** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Painting Contractor**<br>REMARKS: | | | | **$2,650.00** |
| ACCT #:<br>**James L. Macfarlane**<br>**2681 Sherwood Dr.**<br>**Salt Lake City, UT 84108** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**James L. Macfarlane** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Janet I. Coe IRA**<br>**19766 W. County Rd. 8**<br>**Hudson, CO 80642** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$45,000.00** |
| **Representing:**<br>**Janet I. Coe IRA** | | | **Sunset Financial Services**<br>**Attn: Peter Kushar**<br>**8366 E. Otero Pl.**<br>**Centennial, CO 80112** | | | | **Notice Only** |

Sheet no. 29 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$97,650.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Jeanette Nguyen Living Trust as of 10/25/06**<br>**4835 E. Ridgemont Ct.**<br>**Orange, CA 92860** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Jeanette Nguyen Living Trust** | | | **Private Asset Group, Inc.**<br>**Attn: Ray Kim and Edwin Suzuki**<br>**20241 SW Birth, #100**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**Jeffrey B. Chick**<br>**439 Florence Ae.**<br>**Oneida, NY 13421** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**Jeffrey B. Chick** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**Jen-Hsun and Lori Huang**<br>**24905 LaLuma Court**<br>**Los Altos Hills, CA 94022** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Claim for Damages**<br>REMARKS: | | | X | **$9,644,473.79** |
| ACCT #:<br>**Jennifer Huang**<br>**30780 Oxford Way**<br>**Union City, CA 94587** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. **30** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$9,794,473.79**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Jennifer Huang** | | | **Independent Financial Group**<br>**Attn: Robyn Lee**<br>**1777 Borel Place, Suite 415**<br>**San Mateo, CA 94401** | | | | **Notice Only** |
| ACCT #:<br>**Jennifer Urquhart**<br>**2112 Whalen Dr.**<br>**Point Roberts, WA 98281** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$3,062.28** |
| ACCT #:<br>**Jerry R. and Eiko Davidson**<br>**315 E. Broadway St., #219**<br>**San Graviel, CA 91776** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Jerry R. and Eiko Davidson** | | | **Girard Securities**<br>**Attn: Kevin Dalzell**<br>**12526 High Bluff, #350**<br>**San Diego, CA 92130** | | | | **Notice Only** |
| ACCT #:<br>**JGA Consultants**<br>**3 Woolen Court**<br>**North Salem, NY 10560** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Fees - Linksman**<br>REMARKS: | | | | **$450,000.00** |
| ACCT #:<br>**John and Virginia Tricarico**<br>**1696 Rosebury Loop**<br>**Lady Lake, FL 32162** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 31 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$503,062.28**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**John and Virginia Tricarico** | | | **Synergy Investment Group**<br>**Attn: Terri Sandefer**<br>**10935 SE 177th Place, Suite 201**<br>**Summerfield, FL 34491** | | | | **Notice Only** |
| ACCT #:<br>**John and Virginia Tricarico**<br>**JTWROS**<br>**1686 Rosebury Loop**<br>**Lady Lake, FL 32162** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**John and Virginia Tricarico** | | | **Synergy Investment Group**<br>**Attn: Terri Sandefer**<br>**10935 SE 177th Place, Suite 201**<br>**Summerfield, FL 34491** | | | | **Notice Only** |
| ACCT #:<br>**John Avis**<br>**4 Cashman Dr.**<br>**Hopewell Junction, NY 12533** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$2,144.59** |
| ACCT #:<br>**John M. Papzian**<br>**2016 Greenwich St.**<br>**San Francisco, CA 94123** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**John M. Papzian** | | | **Private Asset Group, Inc.**<br>**Attn: Ray Kim and Edwin Suzuki**<br>**20241 SW Birth, #100**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |

Sheet no. 32 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$52,144.59**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**John M. Zarcone, Jr.**<br>**11 Peekskill Hollow Rd.**<br>**Putnam Valley, NY 10579** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$750.00** |
| ACCT #:<br>**John Max and Joyce D. Price**<br>**1205 South Mildred**<br>**Salem, MD 65560** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**John Max and Joyce D. Price** | | | **Sunset Financial Services**<br>**Attn: Jerry Hurt**<br>**P.O. Box 279**<br>**Salem, MO 65560** | | | | **Notice Only** |
| ACCT #:<br>**John Meyer Consulting, P.C.**<br>**c/o Welby, Brady & Greenblatt, LLP**<br>**Attn: Thomas H. Elby**<br>**11 Martine Avenue**<br>**White Plains, NY 10606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Professional Services**<br>REMARKS: | | | X | **$212,744.37** |
| ACCT #:<br>**Jones Lang LaSalle Americas, Inc.**<br>**153 East 53rd Street**<br>**New York, NY**<br>**Attn: Bart R. Steinfeld** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Real Estate Advisors**<br>REMARKS: | | | X | **$88,517.00** |
| **Representing:**<br>**Jones Lang LaSalle Americas, Inc.** | | | **Carol Billie Oshana**<br>**Oshana Law**<br>**180 N. LaSalle Street, Suite 1450**<br>**Chicago, IL 60601** | | | | **Notice Only** |

Sheet no. 33 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$327,011.37**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Kansas City Power & Light**<br>**P.O. Box 219330**<br>**Kansas CIty, MO 64121-9330** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Utility**<br>REMARKS: | | | | **$547.10** |
| ACCT #:<br>**Kenneth C. McGrail**<br>**13 Forrest Hill Dr.**<br>**Salem, MO 65560** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Kenneth C. McGrail** | | | **Sunset Financial Services**<br>**Attn: Jerry Hurt**<br>**P.O. Box 279**<br>**Salem, MO 65560** | | | | **Notice Only** |
| ACCT #:<br>**Kurt and Mary Schaubel**<br>**1727 Eucalyptus Avenue**<br>**Encinitas, CA 92024** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Kurt and Mary Schaubel** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Kusaka Consulting LLC**<br>**5151 Nonou Road**<br>**Kapaa, HI 96746** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Professional Services**<br>REMARKS: | | | | **$781.20** |

Sheet no. 34 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$51,328.30**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Lake Valhalla Civic Associatioin**<br>**Valhalla Highlands**<br>**P.O. Box 311**<br>**Cold Spring, NY 10516** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Civic Association Dues**<br>REMARKS: | | | | **$8,420.00** |
| ACCT #:<br>**Lake Valhalla Civic Association**<br>**Valhalla Highlands**<br>**P.O. Box 311**<br>**Cold Spring, NY 10516** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Civic Association Dues**<br>REMARKS: | | | | **$8,420.00** |
| ACCT #:<br>**LaSalle Bank, N.A.,**<br>**a national banking association**<br>**135 South LaSalle Street**<br>**Chicago, IL 60603**<br>**Attn: Thomas Popovics** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee of Debt**<br>REMARKS: | | | X | **$3,850,000.00** |
| ACCT #:<br>**LaSalle Global Trust Services**<br>**Accounts Receivable**<br>**3474 Paysphere Circle**<br>**Chicago, IL 60674-0034** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Trustee Fees**<br>REMARKS: | | | | **$7,500.00** |
| ACCT #:<br>**Laser App Software**<br>**3190 Shelby Street**<br>**Building D-100**<br>**Ontario, CA 91764** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Form Programming**<br>REMARKS: | | | | **$200.00** |
| ACCT #:<br>**Legent Clearing BO Gerhard Perthel IRA**<br>**c/o Newbridge Securities #3398-0145**<br>**1451 W. Cypress Creek Rd., Suite 204**<br>**Ft. Lauderdale, FL 33039-1961** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. **35** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$3,924,540.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC Case No. 10-30241-BJH-11
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Legent Clearing BO Gerhard Perthel IRA** | | | **Newbridge Securities**<br>**Attn: Saverio M. Martindonna**<br>**22W481 Cherry Lane**<br>**Glen Ellyn, IL 60137** | | | | **Notice Only** |
| ACCT #:<br>**Leslie Kopshimabuku**<br>**3243 Hinano St.**<br>**Honolulu, HI 96815** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Leslie Kopshimabuku** | | | **National Securities**<br>**Attn: Gordon Yee**<br>**2970 Haleko Rd., Suite 201**<br>**Lihue, HI 96766** | | | | **Notice Only** |
| ACCT #:<br>**Leslie Reed**<br>**10040 Heyfield Dr.**<br>**Las Vegas, NV 89134** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Leslie Reed** | | | **Charter Pacific Securities**<br>**Attn: Robyn Lee**<br>**111 Anza Blvd., Suite 109**<br>**Burlilnghome, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**Lewis F. & Koleen T. Bingham**<br>**183 S. Ridgeview Dr.**<br>**Bountiful, UT 84010** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 36 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$100,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Lewis F. & Koleen T. Bingham** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Linda S. Oshima**<br>**3227 Palai St.**<br>**Lihue, HI 96766** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Linda S. Oshima** | | | **National Securities**<br>**Attn: Gordon Yee**<br>**2970 Haleko Rd., Suite 201**<br>**Lihue, HI 96766** | | | | **Notice Only** |
| ACCT #:<br>**Listmart Inc.**<br>**171 English Landing Dr, Suite 200**<br>**Parkville, MO 64152** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Everest PPM Wholesalers**<br>REMARKS: | | | | **$722.06** |
| ACCT #:<br>**Long Bay Partners, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$161,356.81** |
| ACCT #:<br>**Lonnie Nafzgar**<br>**P.O. Box 262**<br>**Graeagle, CA 96103** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$70,000.00** |

Sheet no. 37 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$257,078.87**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Lonnie Nafzgar** | | | **Charter Pacific Securities**<br>**Attn: Robyn Lee**<br>**111 Anza Blvd., Suite 109**<br>**Burlilnghome, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**M-35, LLC**<br>**150 N. Wacker Dr., Sutie 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$17,748,674.35** |
| ACCT #:<br>**Macke Water Systems**<br>**P.O. Box 545**<br>**Wheeling, IL 60090** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Water Purifier Rental**<br>REMARKS: | | | | **$86.29** |
| ACCT #:<br>**Madison Deposition Services**<br>**70 West Madison**<br>**Chicago, IL 60602** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Transcription Services**<br>REMARKS: | | | | **$450.20** |
| ACCT #:<br>**Madison Strategies**<br>**111 Marcus Avenue, Suite 107**<br>**Lake Success, NY 11042** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Fees**<br>REMARKS: | | | | **$110,000.00** |
| ACCT #:<br>**Maluhia Development Group, LLC**<br>**150 N. Wacker Dr., #1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$6,450,027.10** |

Sheet no. 38 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$24,309,237.94**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Maluhia Eight, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$1,909,228.50** |
| ACCT #:<br>**Maluhia One, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$2,090,970.79** |
| ACCT #:<br>**Manuel Hernan Barron**<br>**P.O. Box 6052**<br>**Albany, CA 94702** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Manuel Hernan Barron** | | | **Independent Financial Group**<br>**Attn: Robyn Lee**<br>**1777 Borel Place, Suite 415**<br>**San Mateo, CA 94401** | | | | **Notice Only** |
| ACCT #:<br>**Marilyn M. Moellers IRA**<br>**1074 Tamarack Lane**<br>**Libertyville, IL 60048** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**Marilyn M. Moellers IRA** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |

Sheet no. 39 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$4,150,199.29**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Mark and Sandra Johnson**<br>**8 Flossmoor**<br>**Dove Canyon, CA 92679** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Mark and Sandra Johnson** | | | **Grant Bettingen, Inc.**<br>**Attn: Robert Edward Schultz**<br>**4100 Newport Place, Suite 630**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**Marks Paneth & Schron**<br>**622 Third Avenue, 7th Floor**<br>**New York, NY 10017** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Accounting Services**<br>REMARKS: | | | | **$84,380.00** |
| ACCT #:<br>**Marlin Leasing**<br>**300 Fellowship Road**<br>**Mount Laurel, NJ 08054** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Copier Leasing**<br>REMARKS: | | | | **$40,000.00** |
| ACCT #:<br>**Matsui Chung**<br>**1400 Mauka Tower**<br>**737 Bishop Street**<br>**Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees billed to McCorriston**<br>REMARKS: | | | | **$12,322.84** |
| ACCT #:<br>**Matt and Melissa Bryant**<br>**8506 Kentucky Derby Dr.**<br>**Odessa, FL 35556** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$100,000.00** |

Sheet no. 40 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$286,702.84**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Matt and Melissa Bryant** | | | **Midpoint Financial Services**<br>**Attn: Stacey Morimoto**<br>**12526 High Bluff Dr., #350**<br>**San Diego, CA 92130** | | | | **Notice Only** |
| ACCT #:<br>**Matti Vikkila**<br>**1532 West School Street**<br>**Chicago, IL 60657** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$2,330.69** |
| ACCT #:<br>**Maureen A. Walsh**<br>**9 Dwight Ave.**<br>**Clinton, CA 13323** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$25,000.00** |
| **Representing:**<br>**Maureen A. Walsh** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**Maywood Printing Company**<br>**10211 East 18th Street**<br>**Independence, MO 64052** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Printing Services**<br>REMARKS: | | | | **$4,197.25** |
| ACCT #:<br>**McCorriston Miller Mukai LLP**<br>**5 Waterfront Plaza, 4th Floor**<br>**500 Ala Moana Boulevard**<br>**Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **Unknown** |

Sheet no. 41 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$31,527.94**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Merchants Commercial Bank**<br>**9100 Port of Sale Mall**<br>**Suite 15**<br>**St. Thomas, USVI 00802**<br>**Attn: Jimmy Bethea** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Loan**<br>REMARKS: | | | | **$698,366.00** |
| **Representing:**<br>**Merchants Commercial Bank** | | | **Edward B. Reynolds, Jr.**<br>**Dudley Clark & Chan/Solomon Pearl**<br>**Blum Heymann & Stich**<br>**9720 Estate Thomas (Havensight), Suite 1**<br>**St. Thomas, USVI 00802** | | | | **Notice Only** |
| ACCT #:<br>**Metropolitan National Bank**<br>**425 W. Capitol Avenue**<br>**Little Rock, AR 72201** | **X** | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | | **$16,747,787.00** |
| **Representing:**<br>**Metropolitan National Bank** | | | **Heartsill Ragon**<br>**Gill Elrod Owen & Sherman, P.A.**<br>**425 W. Capitol Avenue, Suite 3801**<br>**Little Rock, AR 72201** | | | | **Notice Only** |
| ACCT #:<br>**Metropolitan National Bank**<br>**425 W. Capitol Avenue**<br>**Little Rock, AR 72201** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | | **$15,225,213.00** |
| **Representing:**<br>**Metropolitan National Bank** | | | **Heartsill Ragon**<br>**Gill Elrod Owen & Sherman, P.A.**<br>**425 W. Capitol Avenue, Suite 3801**<br>**Little Rock, AR 72201** | | | | **Notice Only** |

Sheet no. 42 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$32,671,366.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Metropolitan National Bank**<br>**425 W. Capitol Avenue**<br>**Little Rock, AR 72201** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | | **$800,000.00** |
| ACCT #:<br>**Metropolitan National Bank**<br>**425 W. Capitol Avenue**<br>**Little Rock, AR 72201** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | | **$600,000.00** |
| **Representing:**<br>**Metropolitan National Bank** | | | **Heartsill Ragon**<br>**Gill Elrod Owen & Sherman, P.A.**<br>**425 W. Capitol Avenue, Suite 3801**<br>**Little Rock, AR 72201** | | | | **Notice Only** |
| ACCT #:<br>**Michael Deitch - IRA**<br>**830 Bonnie Brae**<br>**River Forest, IL 60303** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Michael Deitch - IRA** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Michael Meyer**<br>**2075 N. Oakley Avenue, #4**<br>**Chicago, IL 60647** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$2,446.49** |

Sheet no. 43 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$1,427,446.49**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Michael's Personal Computing**<br>**P.O. Box 130**<br>**Alea, HI 96701-0130** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Phone Installation**<br>REMARKS: | | | | **$649.21** |
| ACCT #:<br>**Michele Cook**<br>**3677 Caminito Cielo Del Mar**<br>**San Diego, CA 92130** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Michele Cook** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Nancy Cass**<br>**1131 Sand Drift Way**<br>**West Palm Beach, FL 33411** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **$8,386.03** |
| ACCT #:<br>**Neil Garofano**<br>**3 Ivy Road**<br>**Tuxedo Park, NY 10987** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$35,000.00** |
| **Representing:**<br>**Neil Garofano** | | | **Sunset Financial Services**<br>**Attn: Angelo Piciucco**<br>**9943 E. Bell Road**<br>**Scottsdale, AZ 85260** | | | | **Notice Only** |

Sheet no. 44 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$69,035.24**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Neopost, Inc.**<br>**P.O. Box 45800**<br>**San Francisco, CA 94145-0800** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Postage**<br>REMARKS: | | | | **$1,220.00** |
| ACCT #:<br>**Newman & Newman, P.C.**<br>**One McKinley Square**<br>**Boston, MA 02109** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$16,271.54** |
| ACCT #:<br>**Norman D. Black**<br>**8088 Graham Rd.**<br>**Denver, NC 28037** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$205,000.00** |
| **Representing:**<br>**Norman D. Black** | | | **Sunset Financial Services**<br>**Attn: Jeffrey L. Lipscomb**<br>**559 Davidson Dateway Dr., #210**<br>**Davidson, NC 28036** | | | | **Notice Only** |
| ACCT #:<br>**NRFC WA Holdings II, LLC**<br>**433 East Las Colinas Boulevard**<br>**Suite 100**<br>**Irving, TX 75039** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | X | | | **$5,500,000.00** |
| ACCT #:<br>**NTC & Co FBO: Karen Dea**<br>**305 Lynnbrook Dr.**<br>**San Ramon, CA 94582** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 45 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$5,747,491.54**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**NTC & Co FBO: Karen Dea** | | | **Direct Capital Securities, Inc.**<br>**Attn: Cindy Chiu**<br>**1274 Center Court Dr., Suite 109**<br>**Covina, CA 91724** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO Barbara J. Freyburger**<br>**4218 Tonawanda Creek Rd.**<br>**North Tonawanda, NY 14120** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$55,000.00** |
| **Representing:**<br>**NTC & Co. FBO Barbara J. Freyburger** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO William E. Davis**<br>**Profit Share Plan**<br>**1130 Wagon Wheel Drive**<br>**Skaneateles, NY 13152** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$45,000.00** |
| **Representing:**<br>**NTC & Co. FBO William E. Davis** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO: Marina Bodlik**<br>**1074 Elfstone Court**<br>**Westlake Village, CA 91361** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$33,000.00** |

Sheet no. 46 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$133,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**NTC & Co. FBO: Marina Bodlik** | | | **Private Asset Group, Inc.**<br>**Attn: Edwin Suzuki**<br>**2041 SW Birch, #100**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO: Richard P. Raczkowski**<br>**31241 Monterey St.**<br>**Laguna Beach, CA 92651** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$90,000.00** |
| **Representing:**<br>**NTC & Co. FBO: Richard P. Raczkowski** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO: Gillan Dorner**<br>**11842 Goshen Avenue, Apt. #2**<br>**Los Angeles, CA 90049** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$40,000.00** |
| **Representing:**<br>**NTC & Co. FBO: Gillan Dorner** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO: Patsy Dickerman**<br>**650 Buena Vista Way**<br>**Laguna Beach, CA 92651** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. **47** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$180,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**NTC & Co. FBO: Patsy Dickerman** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC & Co. FBO: Thomas W. Didio**<br>**53 Leitech Ave.**<br>**Skaneateles, NY 13152** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$55,000.00** |
| **Representing:**<br>**NTC & Co. FBO: Thomas W. Didio** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC and Co. FBO Anthony Scaringe SEP/IRA**<br>**6898 Page Hollow Road**<br>**Fayette, NY 13066** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**NTC and Co. FBO Anthony Scaringe SEP/IRA** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC and Co. FBO Charles R.**<br>**Brickell SEP/IRA**<br>**16 Belcrest**<br>**Laguna Niguel, CA 92677** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. **48** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$180,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**NTC and Co. FBO Charles R.** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC FBO Donald K. Sherwood IRA**<br>**330 Stevens Road**<br>**Binghampton, NY 13903** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**NTC FBO Donald K. Sherwood IRA** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**NTC FBO James C. Dickerman IRA**<br>**P.O. Box 173859**<br>**Denver, CO 80217** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**NTC FBO James C. Dickerman IRA** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**OCBB Custodian fbo: Kathy Larson**<br>**IRA - D311013**<br>**13738 Old El Camino Real**<br>**San Diego, CA 92130** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 49 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$150,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**OCBB Custodian fbo: Kathy Larson** | | | **WFP Securities**<br>**Attn: Matt Deline & Jon Good**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**OfficeMax**<br>**P.O. Box 79515**<br>**City of Industry, CA 91716** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Office Supplies**<br>REMARKS: | | | | **$66.28** |
| ACCT #:<br>**Orange County Business Bank**<br>**a custodian for Michael L. Coleman**<br>**16912 Arena Dr.**<br>**Ramona, CA 92065** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Orange County Business Bank** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Orange County Business Bank**<br>**a custodian for Ric E. Sorenson**<br>**8909 Renato St.**<br>**San Diego, CA 92129** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Orange County Business Bank** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |

Sheet no. 50 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$100,066.28**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Orange County Business Bank**<br>**As custoidan for Arthur P. Bergquist**<br>**1350 Calle Colnett**<br>**San Marcos, CA 92069** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Orange County Business Bank** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Orange County Business Bank as custodian for David H. Jones**<br>**847 Sandcastel Dr.**<br>**Cardiff, CA 92007** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Orange County Business Bank as** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**PACER Service Center**<br>**P.O. Box 70951**<br>**Charlotte, NC 28272-0951** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Court Electronic Records**<br>REMARKS: | | | | **$508.16** |
| ACCT #:<br>**Pacific Guaradian Center**<br>**737 Bishop Street**<br>**Suite 1130**<br>**Honolulu, HI 96813** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Rent - Former Hawaii Office**<br>REMARKS: | | | | **$2,220.00** |

Sheet no. 51 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$57,728.16**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Pahio Marketing, Inc.**<br>**3970 Wylie Road**<br>**Princeville, Kauai, HI 96722** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Note and Pledge of Proceeds**<br>REMARKS: | | | | **$52,695.97** |
| ACCT #:<br>**Pang Trust 4/1/2003 Ulander Pang Trustee**<br>**416 Pimlico Dr.**<br>**Walnut Creek, CA 94597** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | | | | **$50,000.00** |
| **Representing:**<br>**Pang Trust 4/1/2003 Ulander Pang Trustee** | | | **Winnie Yu**<br>**2680 BIshop Dr., #150**<br>**San Ramon, CA 94583** | | | | **Notice Only** |
| ACCT #:<br>**Paschal Investment Co.**<br>**1769 Wasatch Dr.**<br>**Salt Lake City, UT 84108** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Paschal Investment Co.** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Paschal Investment Co.**<br>**1769 Wasatch Dr.**<br>**Salt Lake City, UT 84108** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$75,000.00** |

Sheet no. 52 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$227,695.97**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Paschal Investment Co.** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**Patrick W. and Kelli M. Heiser**<br>**1266 Stonebridge Dr.**<br>**Lodi, CA 95242** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Patrick W. and Kelli M. Heiser** | | | **Midpoint Financial Services**<br>**Attn: Stacey Morimoto**<br>**12526 High Bluff Dr., #350**<br>**San Diego, CA 92130** | | | | **Notice Only** |
| ACCT #:<br>**Paul Lentz**<br>**3340 Via LaSelda**<br>**Palos Verdes Estates, CA 90274** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Expenses**<br>REMARKS: | | | X | **$45,739.49** |
| ACCT #:<br>**Paul R. Anderson, IRA**<br>**13731 S. Wingfield Circle**<br>**Draper, UT 84020** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Paul R. Anderson, IRA** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |

Sheet no. 53 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$125,739.49**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Pension Resources FBO Scott M. Kozak Beneficiary IRA**<br>**9735 Caminito Majado**<br>**San Diego, CA 92131** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$75,000.00** |
| **Representing:**<br>**Pension Resources FBO Scott M. Kozak** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Peter J. Kushar IRA**<br>**8366 E. Ostero Pl.**<br>**Centennial, CO 80112** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Peter J. Kushar IRA** | | | **Sunset Financial Services**<br>**Attn: Peter Kushar**<br>**8366 E. Otero Pl.**<br>**Centennial, CO 80112** | | | | **Notice Only** |
| ACCT #:<br>**Peter R. Morris**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$3,895,105.33** |
| ACCT #:<br>**Pilot Pointe Development, LLC**<br>**3380 Hurricane Bay Drive**<br>**Theodore, AL 36582** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee of Loan**<br>REMARKS: | | | X | **$1,700,000.00** |

Sheet no. **54** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$5,700,105.33**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Pilot Pointe Development, LLC** | | | **Charles M. Cobbe/Claude D. Smith**<br>**Cavazos, Hendricks, Poirot**<br>**& Smitham, P.C.**<br>**900 Jackson Street, 570 Founders Square**<br>**Dallas, TX 75202** | | | | **Notice Only** |
| ACCT #:<br>**Piracle**<br>**556 Confluence Avenue**<br>**Murray, UT 84123** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Accounting Software**<br>REMARKS: | | | | **$1,761.50** |
| ACCT #:<br>**Plante & Moran**<br>**225 West Washington, Suite 400**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Services**<br>REMARKS: | | | | **$177,463.00** |
| ACCT #:<br>**PMP II, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$711,113.71** |
| ACCT #:<br>**Prime Residential Management Company**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Beahlf of Debtor**<br>REMARKS: | | | | **$597,003.89** |
| ACCT #:<br>**Principal Finanical Group**<br>**PLIC-SBD Grand Island**<br>**P.O. Box 10372**<br>**Des Moines, IA 50306** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Dental/Life Insurance**<br>REMARKS: | | | | **$7,020.00** |

Sheet no. 55 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$1,494,362.10**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**PRM Development, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS:<br>**The claims for recovery of these funds ranks ahead of the claims of other owners of equity interest in this entity.** | | | | **$226,538.91** |
| ACCT #:<br>**PRM Hans Lollick Development, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$309,727.76** |
| ACCT #:<br>**PRM Investment Holdings I, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$539,000.00** |
| ACCT #:<br>**PRM St. Thomas, LLC**<br>**150 N. Wacker Dr., Suite 1120**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments Made on Behalf of Debtor**<br>REMARKS: | | | | **$6,805.98** |
| ACCT #:<br>**Quill**<br>**P.O. Box 37600**<br>**Philadelphia, PA 19101-0600** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Office Supplies**<br>REMARKS: | | | | **$4,505.16** |
| ACCT #:<br>**Randall C. Strider**<br>**3010 Club Drive**<br>**Gastonia, NC 28054** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. **56** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$1,111,577.81**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Randall C. Strider** | | | **Synergy Investment Group**<br>**Attn: Philip Whitley/Mark Whiteley**<br>**1914 J. N. Pease Place**<br>**Charlotte, NC 98262** | | | | **Notice Only** |
| ACCT #:<br>**RCN Telecom**<br>**444 Highway 96 East**<br>**P.O. Box 644317**<br>**St. Paul, MN 55164** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Phone Services - 345 N. LaSalle**<br>REMARKS: | | | | **$1,022.16** |
| ACCT #:<br>**Rebecca Morrisey**<br>**455 East 4th Street**<br>**Hinsdale, IL 60521** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Loan**<br>REMARKS: | | | | **$133,895.94** |
| ACCT #:<br>**Rebecca Morrissey, Trustee of the**<br>**Rebecca R. Morrissey Trust**<br>**dated 1/16/96**<br>**445 East 4th Street**<br>**Hinsdale, IL 60521** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Pledge of Economic Interest**<br>REMARKS: | | | | **$399,277.00** |
| ACCT #:<br>**Regions Bank**<br>**104 St. Francis St.**<br>**6th Floor Annex**<br>**ALMB60134M**<br>**Mobile, AL 36601** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty on Loan**<br>REMARKS: | | | | **$8,000,000.00** |
| ACCT #:<br>**Richard Morris**<br>**3516 Stackinghay Drive**<br>**Naperville, IL 60564** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Pledge of Economic Interest**<br>REMARKS: | | | | **$100,000.00** |

Sheet no. **57** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$8,634,195.10**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Ritz Carlton Club**<br>**P.O. Box 382056**<br>**Pittsburgh, PA 15250** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Annual Operating Club Dues**<br>REMARKS: | | | | **$24,292.28** |
| ACCT #:<br>**Robert F. Lassandrello**<br>**307 Briargate Terrace**<br>**Hinsdale, IL 60521** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |
| **Representing:**<br>**Robert F. Lassandrello** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**Robert R. Kwong Trust**<br>**822 Seal Pointe Drive**<br>**Redwood City, CA 94025** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$800,000.00** |
| **Representing:**<br>**Robert R. Kwong Trust** | | | **Charter Pacific Securities**<br>**Attn: Robyn Lee**<br>**111 Anza Blvd., Suite 109**<br>**Burlilnghome, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**Robert Simon**<br>**68 Summerhill Drive**<br>**Mundelein, IL 60060** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. **58** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$949,292.28**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Robert Simon** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Robert Simon**<br>**68 Summerhill**<br>**Mundelein, IL 60060** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$30,000.00** |
| **Representing:**<br>**Robert Simon** | | | **National Securities**<br>**Attn: Michael Jordan**<br>**200 East Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**Robert W. and Mary L. Bradshaw**<br>**10000 W. Courtst**<br>**Pasco, WA 99301** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Robert W. and Mary L. Bradshaw** | | | **Newbridge Securities Corp.**<br>**Attn: John Hughes**<br>**38 Park Ave.**<br>**Rutherford, NJ 07070** | | | | **Notice Only** |
| ACCT #:<br>**Robert W. Harte**<br>**5337 Meadow Lane**<br>**Downers Grove, IL 60515** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Payments made on behalf of Debtor**<br>REMARKS: | | | | **$63,500.00** |

Sheet no. 59 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$143,500.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Robert W. Harte**<br>**5337 Meadow Lane**<br>**Downers Grove, IL 60515** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Planned Buyout of Interest**<br>REMARKS:<br>**subject to a buyout which is not yet legally binding and also subject to substantial capital account of Peter Morris** | | | | **Unknown** |
| ACCT #:<br>**Roger Sperry**<br>**20411 White Oak Rd.**<br>**Rogers, AR 72756** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$80,000.00** |
| **Representing:**<br>**Roger Sperry** | | | **Charter Pacific Securities**<br>**Attn: Robert Setser**<br>**111 Anza Blvd., Suite 109**<br>**Burlingame, CA 94010** | | | | **Notice Only** |
| ACCT #:<br>**Ross Security Consultants, Inc.**<br>**Suite 68 Central Sqaaure**<br>**Central Avenue and Route 9**<br>**Linwood, NJ 08221** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Investigative Services**<br>REMARKS: | | | | **$30,631.15** |
| ACCT #:<br>**Rubenstein Associates**<br>**1345 Avenue of the Americas**<br>**New York, NY 10105-0109** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting - PR**<br>REMARKS: | | | | **$35,000.00** |
| ACCT #:<br>**Ryan Stahl**<br>**1627 N. Burling**<br>**Rear Coach**<br>**Chicago, IL 60614** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Expenses**<br>REMARKS: | | | | **$3,744.18** |

Sheet no. 60 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$149,375.33**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Ryann McCarthy**<br>**336 Cantitoe Road**<br>**Bedford Hills, NY 10507** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Expenses**<br>REMARKS: | | | | **Unknown** |
| ACCT #:<br>**Sage Software, Inc.**<br>**P.O. Box 404927**<br>**Atlanta, GA 30384-4927** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Software**<br>REMARKS: | | | | **$5,692.88** |
| ACCT #:<br>**Salans**<br>**Rockefeller Center**<br>**620 Fifth Avenue**<br>**New York, NY 10020** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$6,313.55** |
| ACCT #:<br>**Sandstone Venture, Inc.**<br>**1005 E. Las Tunas Dr., #116**<br>**San Gabriel, CA 91776** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Sandstone Venture, Inc.** | | | **Direct Capital Securities, Inc.**<br>**Attn: Cindy Chiu**<br>**1274 Center Court Dr., Suite 109**<br>**Covina, CA 91724** | | | | **Notice Only** |
| ACCT #:<br>**Scott and Elaine McElmury Trust**<br>**749 Gough Avenue**<br>**Templeton, CA 93465** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$500,000.00** |

Sheet no. 61 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$537,006.43**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Scott and Elaine McElmury Trust** | | | **WFP Securities**<br>**Attn: Elaine McElury**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Shane Hackett**<br>**171 English Landing Drive**<br>**Kansas City, MO 64152** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Expenses**<br>REMARKS: | | | | **Unknown** |
| ACCT #:<br>**Sharyn A. Roebuck**<br>**450 Nome St.**<br>**Aurora, CO 80010** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Sharyn A. Roebuck** | | | **Sunset Financial Services**<br>**Attn: Peter Kushar**<br>**450 Nome Street**<br>**Aurora, CO 80010** | | | | **Notice Only** |
| ACCT #:<br>**Shearwater Time Share Owners Association**<br>**P.O. Box 29350**<br>**Honolulu, HI 96820-1750** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Annual Maintenance Fee Unit 310**<br>REMARKS: | | | | **$11,947.38** |
| ACCT #:<br>**Shelly Lynn Noyce**<br>**905 40th Street**<br>**West Des Moines, IA 50266** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |

Sheet no. 62 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$61,947.38**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Shelly Lynn Noyce** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**Solid Foundations Asset Management**<br>**13 Country Glen Road**<br>**Fallbrook, CA 92028** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$125,000.00** |
| **Representing:**<br>**Solid Foundations Asset Management** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**Solomon & Tanenbaum**<br>**707 Westchester Avenue, Suite 205**<br>**White Plains, NY 10604**<br>**Attn: Steven R. Tanenbaum** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$9,312.20** |
| ACCT #:<br>**SPCP Group, LLC**<br>**Two Greenwich Plaza, 1st Floor**<br>**Greenwich, CT 06830-6353** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee on Loan**<br>REMARKS: | | | X | **$26,789,212.00** |
| **Representing:**<br>**SPCP Group, LLC** | | | **Mahadeva, PLLC**<br>**445 Hamilton Avenue, Suite 1102**<br>**White Plains, NY 10601** | | | | **Notice Only** |

Sheet no. 63 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$26,923,524.20**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Spencer S. Hall**<br>**6244 Route 82**<br>**Standfordville, NY 12581** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Survey**<br>REMARKS: | | | | **$250.00** |
| ACCT #:<br>**Spire Consulting Group, LLC**<br>**Attn: Accounts Receivable**<br>**One Congress Plaza**<br>**111 Congress Avenue, Suite 400**<br>**Austin, TX 78701** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Expert Witness**<br>REMARKS: | | | X | **$59,324.63** |
| ACCT #:<br>**Sprint**<br>**P.O. Box 219100**<br>**Kansas City, MO 64121-9100** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Cellular Service**<br>REMARKS: | | | | **$10,048.67** |
| ACCT #:<br>**Stein, Ray & Harris, LLP**<br>**222 West Adams Street**<br>**Suite 1800**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$9,593.50** |
| ACCT #:<br>**Sterling Trust Company FBO Paul Dana**<br>**528 N. Idaho St.**<br>**San Mateo, CA 94401** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$75,000.00** |
| **Representing:**<br>**Sterling Trust Company FBO Paul Dana** | | | **Charter Pacific Securities**<br>**Attn: Robyn Lee**<br>**111 Anza Blvd., Suite 109**<br>**Burlilnghome, CA 94010** | | | | **Notice Only** |

Sheet no. 64 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$154,216.80**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Sterling Trust Company,<br>Custodian FBO, Lloyd S. Jones<br>929 Jasmine Circle<br>Costa Mesa, CA 92626** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$75,000.00** |
| **Representing:<br>Sterling Trust Company,** | | | **Grant Bettingen, Inc.<br>Attn: Robert Edward Schultz<br>4100 Newport Place, Suite 630<br>Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**Sterling Trust Company, Custodian<br>FBO Roger Sperry A/C 116087<br>7901 Fish Pond Road<br>Waco, TX 76710** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$10,000.00** |
| ACCT #:<br>**Sterne Insurance Group Inc.<br>Defined Benefit Pension Plan<br>11445 E. Via Linda, #2611<br>Scottsdale, AZ 85269** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:<br>Sterne Insurance Group Inc.** | | | **Sunset Financial Services<br>Attn: Angelo Piciucco<br>9943 E. Bell Road<br>Scottsdale, AZ 85260** | | | | **Notice Only** |
| ACCT #:<br>**Stetler & Duffy, Ltd.<br>11 South LaSalle Street, Suite 1200<br>Chicago, IL 60603** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$381.48** |

Sheet no. 65 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$135,381.48**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Straggas & Associates**<br>**5000 Birch Street, Suite 420**<br>**Newport, CA 92660** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$959.50** |
| ACCT #:<br>**Stryker, Duensing, Casner & Dollison**<br>**P.O. Box 6785**<br>**St. Thomas, USVI 00804** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$10,563.62** |
| ACCT #:<br>**Stutman, Treister & Glatt**<br>**1901 Avenue of the Stars**<br>**12th Floor**<br>**Los Angeles, CA 90067** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$14,063.64** |
| ACCT #:<br>**Suzanne L. Halko Crumb & Duane E. Crumb**<br>**JWTROS**<br>**217 Quark Ct.**<br>**Batavia, IL 60510** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**Suzanne L. Halko Crumb & Duane E. Crumb** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**Suzanne L. Halko-Crumb and**<br>**Duane E. Crumb**<br>**JWTROS**<br>**217 Quark Court**<br>**Batavia, IL 60510** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$100,000.00** |

Sheet no. 66 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$175,586.76**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**Suzanne L. Halko-Crumb and** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |
| ACCT #:<br>**SVF North Wacker Chicago, LLC**<br>**c/o Transwestern Commercial**<br>**Services, LLC**<br>**150 N. Wacker Dr.**<br>**Chicago, IL 60604-1101** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Rent**<br>REMARKS: | | | X | **$231,156.96** |
| **Representing:**<br>**SVF North Wacker Chicago, LLC** | | | **Gerald B. Lurie**<br>**Chen Nelson Roberts Ltd.**<br>**203 North LaSalle Street, 15th Floor**<br>**Chicago, IL 60606** | | | | **Notice Only** |
| ACCT #:<br>**SVF North Wacker Chicago, LLC**<br>**c/o CT Corporation System**<br>**208 S. LaSalle St., Suite 814**<br>**Chicago, IL 60604-1101** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Notice Only**<br>REMARKS: | | | | **$0.00** |
| ACCT #:<br>**Tabet DiVito Rothstein**<br>**The Rookery Building**<br>**209 South LaSalle Street, 7th Floor**<br>**Chicago, Il 60604-1219** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$9,411.40** |
| ACCT #:<br>**The B.C. and Julie McMakin**<br>**Inter Vivos Trust**<br>**269 Del Mar Avenue**<br>**Costa Mesa, CA 92627** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. 67 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$290,568.36**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**The B.C. and Julie McMakin** | | | **Empire Securities**<br>**Attn: Robert J. Maguire**<br>**237 Birtcher Dr.**<br>**Lake Forest, CA 92630** | | | | **Notice Only** |
| ACCT #:<br>**The Bank of New York Trust Company, N.A.**<br>**Tee 12% Coll. Profit Participation Debt**<br>**2 North LaSalle Street, Suite 1020**<br>**Chicago, IL 60602**<br>**Attn: Richard Tarnas** | X | | DATE INCURRED:<br>CONSIDERATION:<br>**Guarantee of Debt**<br>REMARKS: | | | | **$2,435,000.00** |
| ACCT #:<br>**The Christopher and Michelle A. Asterino**<br>**Family Trust dt 4/25/06**<br>**8334 E. Nighingale Star Dr.**<br>**Scottsdale, AZ 85266** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$15,000.00** |
| **Representing:**<br>**The Christopher and Michelle A. Asterino** | | | **Sunset Financial Services**<br>**Attn: Angelo Piciucco**<br>**9943 E. Bell Road**<br>**Scottsdale, AZ 85260** | | | | **Notice Only** |
| ACCT #:<br>**The Christopher and Michelle A. Asterino**<br>**Family Trust Dated 4/25/06**<br>**8334 E. Nightingale Star Dr.**<br>**Scottsdale, AZ 85266** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$10,000.00** |
| **Representing:**<br>**The Christopher and Michelle A. Asterino** | | | **Sunset Financial Services**<br>**Attn: Angelo Piciucco**<br>**9943 E. Bell Road**<br>**Scottsdale, AZ 85260** | | | | **Notice Only** |

Sheet no. 68 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$2,460,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**The Dickerman Family Trust, Dated 8/20, 2007**<br>**650 Buena Vista Way**<br>**Laguna Beach, VA 92651** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**The Dickerman Family Trust,** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |
| ACCT #:<br>**The Lavarone Law Firm**<br>**11 South LaSalle Street, Suite 1600**<br>**Chicago, IL 60603** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$480.00** |
| ACCT #:<br>**The Luke Family Trust**<br>**2119 Packard Place**<br>**El Cajon, 92019** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**The Luke Family Trust** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**The Maat Family Trust**<br>**10034 Lake Canyon Ct.**<br>**Santee, CA 92071** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |

Sheet no. 69 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$100,480.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**The Maat Family Trust** | | | **WFP Securities**<br>**Attn: Kristopher Field**<br>**5186 Carroll Canyon Raod**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**The Repton Group, LLC**<br>**c/o Bingham Dana**<br>**399 Park Avenue, 20th Floor**<br>**New York, NY 10022** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Alleged Loan/Consulting**<br>REMARKS: | | | X | **Unknown** |
| ACCT #:<br>**The Ritz Carlton Dev. Co., Inc.**<br>**P.O. Box 382056**<br>**Pittsburgh, PA 15250** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Annual Operating Club Dues**<br>REMARKS: | | | | **$24,292.00** |
| ACCT #:<br>**The Schechtman Group**<br>**100 Deer Run**<br>**Kalispell, MT 59901** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Fees**<br>REMARKS: | | | | **$48,849.96** |
| ACCT #:<br>**The Silby Family Trust**<br>**12146 San Tomas Place**<br>**San Diego, CA 92128** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**The Silby Family Trust** | | | **WFP Securities**<br>**Attn: Tom English**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |

Sheet no. **70** of **76** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$98,141.96**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.
In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**The Staci Cummings Trust**<br>**174 Allegheny Way**<br>**Alpine, UT 84004** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**The Staci Cummings Trust** | | | **Wilson-Davis & Co.**<br>**Attn: Les V. Anderton**<br>**236 W. Main**<br>**Salt Lake City, UT 84101** | | | | **Notice Only** |
| ACCT #:<br>**The Swan Revocable Trust U/A 10.28.92**<br>**14909 Morningside Dr.**<br>**Poway, CA 92064** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**The Swan Revocable Trust U/A 10.28.92** | | | **WFP Securities**<br>**Attn: Kenneth Cortlett**<br>**5186 Carroll Canyon Road**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**The Tamara Family Trust,**<br>**Dated Dec. 12, 2005**<br>**5568 Elden Ave.**<br>**Costa Mesa, CA 92627** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$150,000.00** |
| **Representing:**<br>**The Tamara Family Trust,** | | | **National Securities**<br>**Attn: Larry Bishop**<br>**17 West 220 22nd Street, #410**<br>**Oak Brook Terrace, IL 60181** | | | | **Notice Only** |

Sheet no. 71 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$225,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

B6F (Official Form 6F) (12/07) - Cont.

In re PRM Realty Group, LLC

Case No. 10-30241-BJH-11
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**The Tamara Family Trust, Dated 12/12/05**<br>**Dated Dec. 12, 2005**<br>**5568 Elden Ave.**<br>**Costa Mesa, CA 92627** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$200,000.00** |
| **Representing:**<br>**The Tamara Family Trust, Dated 12/12/05** | | | **Private Asset Group, Inc.**<br>**Attn: Edwin Suzuki**<br>**2041 SW Birch, #100**<br>**Newport Beach, CA 92660** | | | | **Notice Only** |
| ACCT #:<br>**Thomas and Joan Truman Living Trust**<br>**22660 Deerfield Ct.**<br>**Custice, OH 43412** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**Thomas and Joan Truman Living Trust** | | | **Newbridge Securities**<br>**Attn: Gerald Weigel**<br>**3725 Williston Rd., #382**<br>**Curtice, OH 43412** | | | | **Notice Only** |
| ACCT #:<br>**Thomas LaPerch**<br>**18 Baltic Place**<br>**Brewster, NY 10509** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Consulting Services**<br>REMARKS: | | | | **$16,500.00** |
| ACCT #:<br>**Thompson Print & Mailing Solutions**<br>**5818 Rocky Point Drive**<br>**San Antonio, TX 78249** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Printing Services**<br>REMARKS: | | | | **$325.00** |

Sheet no. 72 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$241,825.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Thomson West**<br>**P.O. Box 6292**<br>**Carol Stream, IL 60197-6292** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Legal Research Software**<br>REMARKS: | | | | **$7,393.48** |
| ACCT #:<br>**Time Warner Cable of NYC**<br>**P.O. Box 9227**<br>**Uniondale, KY 11555** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Cable Services - NY**<br>REMARKS: | | | | **$149.71** |
| ACCT #:<br>**Tishler & Wald**<br>**200 South Wacker Drive, Suite 300**<br>**Chicago, IL 60606** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$2,114.75** |
| ACCT #:<br>**Toshiba**<br>**P.O. Box 740423**<br>**Atlanta, GA 30374** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Copier**<br>REMARKS: | | | X | **$1,103.43** |
| ACCT #:<br>**Trovato Group**<br>**2307 Parmenter, Suite 200**<br>**Middleton, WI 53562** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employment Services**<br>REMARKS: | | | X | **$88,560.00** |
| **Representing:**<br>**Trovato Group** | | | **Anthony Zac**<br>**7101 N. Cicero Avenue, #104**<br>**Lincolnwood, IL 60712** | | | | **Notice Only** |

Sheet no. 73 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$99,321.37**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**TXU Energy**<br>**P.O. Box 650638**<br>**Dallas, TX 75265-0638** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Utility**<br>REMARKS: | | | | **$200.88** |
| ACCT #:<br>**Verizon Wireless**<br>**P.O. Box 25506**<br>**Le High Valley, PA 18002** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wireless Cards**<br>REMARKS: | | | | **$6,169.02** |
| ACCT #:<br>**Verizon Wireless NYC**<br>**P.O. Box 1100**<br>**Albany, NY 12250-0001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Wireless Cards**<br>REMARKS: | | | | **$292.75** |
| ACCT #:<br>**Vision Service Plan**<br>**File 74619**<br>**P.O. Box 60000**<br>**San Francisco, CA 94160-0001** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Vision Plan**<br>REMARKS: | | | | **$620.00** |
| ACCT #:<br>**Western Associates Inc.**<br>**124 East Main Street**<br>**P.O. Box 297**<br>**Marion, KA 66861-0297** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Employee Rewards**<br>REMARKS: | | | | **$500.04** |
| ACCT #:<br>**WFP Holding Ret Savings Plan**<br>**401 K John Schooler TTEE**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | **X** | | | **$30,000.00** |

Sheet no. 74 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$37,782.69**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| **Representing:**<br>**WFP Holding Ret Savings Plan** | | | **WFP Securities**<br>**Attn: John Schooler**<br>**6020 Cornerstone Ct. West, #240**<br>**San Diego, CA 92121** | | | | **Notice Only** |
| ACCT #:<br>**William Deitch**<br>**600 W. Roosevelt Road, Suite A-1**<br>**Wheaton, IL 60187** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$25,000.00** |
| **Representing:**<br>**William Deitch** | | | **National Securities**<br>**Attn: Michael V. Jordan**<br>**200 E. Ohio, 4th Floor**<br>**Chicago, IL 60611** | | | | **Notice Only** |
| ACCT #:<br>**William J. Harte, Ltd.**<br>**111 West Washington St., Suite 1100**<br>**Chicago, IL 60602-2705** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Attorney Fees**<br>REMARKS: | | | | **$520,000.00** |
| ACCT #:<br>**William Vigneault**<br>**181 Sunset Terrace**<br>**Lunguna Beach, CA 92651** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Guaranty**<br>REMARKS: | X | | | **$50,000.00** |
| **Representing:**<br>**William Vigneault** | | | **Private Asset Group, Inc.**<br>**Attn: John Hannan**<br>**62 E. Genesee St., 3rd Floor**<br>**Skanatakes, NY 13152** | | | | **Notice Only** |

Sheet no. 75 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **$595,000.00**

**Total >**
**(Use only on last page of the completed Schedule F.)**
**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)**

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCT #:<br>**Zieman, Speegle, Jackson**<br>**Five Dauphin Street, Suite 301**<br>**P.O. Box 11**<br>**Mobile, AL 36601** | | | DATE INCURRED:<br>CONSIDERATION:<br>**Legal Fees**<br>REMARKS: | | | | **$7,268.62** |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

Sheet no. 76 of 76 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|---|---|
| **Subtotal >** | **$7,268.62** |
| **Total >**<br>**(Use only on last page of the completed Schedule F.)**<br>**(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)** | **$225,214,195.50** |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| **SVF North Wacker Chicago, LLC**<br>c/o Transwestern Management Services<br>150 N. Wacker Dr.<br>Chicago, IL 60606 | Lessee - Lease dated 5/9/03 between DS Fund 94 Transwestern L.P. (Assigned to SVF North Wacker Chicago, LLC) for rental of Suite 1120, 150 N. Wacker Dr., Chicago, IL 60606 |

B6H (Official Form 6H) (12/07)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11** (if known)

# SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Bagelpipe, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **D.B. Zwirn Real Estate Credit**<br>Partners, LLC<br>745 Fifth Avenue<br>New York, NY 10151 |
| **Bagelpipe, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **BFI Capital, LLC**<br>50 Main Street, #1000<br>White Plains, NY 10606 |
| **Bon Secour Ventures, LLC**<br>3380 Hurricane Bay Dr.<br>Theodore, AL 36582 | **Hancock Bank**<br>Attn: Jerry M. Broughton<br>127 Dauphin Street<br>Mobile, AL 36602 |
| **John Henry Felix**<br>P.O. Box 240778<br>Honolulu, HI 96824 | **D.B. Zwirn Real Estate Credit**<br>Partners, LLC<br>745 Fifth Avenue<br>New York, NY 10151 |
| **Johny Henry Felix**<br>P.O. Box 240778<br>Honolulu, HI 95824 | **BFI Capital, LLC**<br>50 Main Street, #1000<br>White Plains, NY 10606 |
| **Lake Valhalla Estates, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **SPCP Group, LLC**<br>Two Greenwich Plaza, 1st Floor<br>Greenwich, CT 06830-6353 |
| **Long Bay Partners, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bank of America, as successor by merger**<br>to LaSalle Bank National Association<br>c/o Jarrett L. Hale/Hunton & Williams<br>1445 Ross Avenue, Suite 3700<br>Dallas, TX 75202 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 1*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Maluhia Development Group, LLC**<br>150 N. Wacker Drive, Suiet 1120<br>Chicago, IL 60606 | **Jen-Hsun and Lori Huang**<br>24905 LaLuma Court<br>Los Altos Hills, CA 94022 |
| **Maluhia Eight, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Compass Bank**<br>8080 N. Central Expressway<br>Suite 400<br>Dallas, TX 75206 |
| **Maluhia Eight, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **LaSalle Global Trust Services**<br>Accounts Receivable<br>3474 Paysphere Circle<br>Chicago, IL 60674-0034 |
| **Maluhia Eight, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **The Bank of New York Trust Company, N.A.**<br>Tee 12% Coll. Profit Participation Debt<br>2 North LaSalle Street, Suite 1020<br>Chicago, IL 60602<br>Attn: Richard Tarnas |
| **Maluhia Nine, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bridge Funding, Inc.**<br>Attn: Lawrence Linksman<br>50 Main Street, Suite 100<br>White Plains, NY 10606 |
| **Maluhia One, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, Il 60606 | **LaSalle Global Trust Services**<br>Accounts Receivable<br>3474 Paysphere Circle<br>Chicago, IL 60674-0034 |
| **Peter Morris**<br>150 N. Wacker Dr., Sutie 1120<br>Chicago, IL 60606 | **Bridge Funding, Inc.**<br>Attn: Lawrence Linksman<br>50 Main Street<br>White Plains, NY 10606 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 2*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Peter Morris**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Regions Bank**<br>104 St. Francis St.<br>6th Floor Annex<br>ALMB60134M<br>Mobile, AL 36601 |
| **Peter Morris**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Compass Bank**<br>8080 N. Central Expressway<br>Suite 400<br>Dallas, TX 75206 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Anita Kessler**<br>27 West 145 Carrell Street<br>Winfield, IL 60190 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Rebecca Morrisey**<br>455 East 4th Street<br>Hinsdale, IL 60521 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Hancock Bank**<br>Attn: Jerry M. Broughton<br>127 Dauphin Street<br>Mobile, AL 36602 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Marlin Leasing**<br>300 Fellowship Road<br>Mount Laurel, NJ 08054 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Rebecca Morrissey, Trustee of the**<br>Rebecca R. Morrissey Trust<br>dated 1/16/96<br>445 East 4th Street<br>Hinsdale, IL 60521 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 3*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Sovereign Bank**<br>P.O. Box 13098<br>Reading, PA 19612-3098 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **SPCP Group, LLC**<br>Two Greenwich Plaza, 1st Floor<br>Greenwich, CT 06830-6353 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bank of America, as successor by merger**<br>to LaSalle Bank National Association<br>c/o Jarrett L. Hale/Hunton & Williams<br>1445 Ross Avenue, Suite 3700<br>Dallas, TX 75202 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **D.B. Zwirn Real Estate Credit**<br>Partners, LLC<br>745 Fifth Avenue<br>New York, NY 10151 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **BFI Capital, LLC**<br>50 Main Street, #1000<br>White Plains, NY 10606 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bar Pilot Land, LLC**<br>3380 Hurricane Bay Drive<br>Theodore, AL 36582 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Pilot Pointe Development, LLC**<br>3380 Hurricane Bay Drive<br>Theodore, AL 36582 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 4*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **FirstBank Puerto Rico**<br>Attn: Commercial Loan Department<br>P.O. Box 309600<br>St. Thomas, USVI 00803 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Compass Bank**<br>8080 N. Central Expressway<br>Suite 400<br>Dallas, TX 75206 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Charles Adair**<br>103 East George Street<br>Wheaton, IL 60187 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Ellen Shannon**<br>155 North Harbor Dr., Unit 4601<br>Chicago, IL 60601 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Richard Morris**<br>3516 Stackinghay Drive<br>Naperville, IL 60564 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Jen-Hsun and Lori Huang**<br>24905 LaLuma Court<br>Los Altos Hills, CA 94022 |
| **Peter R. Morris**<br>c/o PRM Realty Group, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bridge Funding, Inc.**<br>Attn: Lawrence Linksman<br>50 Main Street, Suite 100<br>White Plains, NY 10606 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 5*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Peter R. Morris**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Capital One, National Association**<br>600 N. Pearl St., Suite 2500<br>Dallas, TX 75201<br>Attn: Luke Nolan or Elena Borovkov |
| **PMP II, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **BFI Capital, LLC**<br>50 Main Street, #1000<br>White Plains, NY 10606 |
| **PMP II, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **D.B. Zwirn Real Estate Credit**<br>Partners, LLC<br>745 Fifth Avenue<br>New York, NY 10151 |
| **PR Global Hotel Ventures, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Capital One, National Association**<br>600 N. Pearl St., Suite 2500<br>Dallas, TX 75201<br>Attn: Luke Nolan or Elena Borovkov |
| **PRM Caribbean, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bank of America, as successor by merger**<br>to LaSalle Bank National Association<br>c/o Jarrett L. Hale/Hunton & Williams<br>1445 Ross Avenue, Suite 3700<br>Dallas, TX 75202 |
| **PRM Jackson Pond Development**<br>Company, LLC<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bridge Funding, Inc.**<br>Attn: Lawrence Linksman<br>50 Main Street, Suite 100<br>White Plains, NY 10606 |
| **PRM Kauai, LLC**<br>150 North Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Pahio Marketing, Inc.**<br>3970 Wylie Road<br>Princeville, Kauai, HI 96722 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 6*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
| --- | --- |
| **PRM Smith Bay, LLP**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, Il 60606 | **FirstBank Puerto Rico**<br>Attn: Commercial Loan Department<br>P.O. Box 309600<br>St. Thomas, USVI 00803 |
| **PRM St. Thomas, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bank of America, as successor by merger**<br>to LaSalle Bank National Association<br>c/o Jarrett L. Hale/Hunton & Williams<br>1445 Ross Avenue, Suite 3700<br>Dallas, TX 75202 |
| **PRS II, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Dallas, TX 75202 | **Bar Pilot Land, LLC**<br>3380 Hurricane Bay Drive<br>Theodore, AL 36582 |
| **PRS II, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Pilot Pointe Development, LLC**<br>3380 Hurricane Bay Drive<br>Theodore, AL 36582 |
| **Rangeline Properties, LLC**<br>150 N. Wacker Dr., Sutie 1120<br>Chicago, IL 60606 | **Regions Bank**<br>104 St. Francis St.<br>6th Floor Annex<br>ALMB60134M<br>Mobile, AL 36601 |
| **RCCI Management, LLC**<br>677 Ahua St.<br>Honolulu, HI 96819 | **D.B. Zwirn Real Estate Credit**<br>Partners, LLC<br>745 Fifth Avenue<br>New York, NY 10151 |
| **RCCI Management, LLC**<br>677 Ahua St.<br>Honolulu, HI 96819 | **BFI Capital, LLC**<br>50 Main Street, #1000<br>White Plains, NY 10606 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 7*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Robert Harte**<br>5337 Meadow Lane<br>Downers Grove, IL 60515 | **Charles Adair**<br>103 East George Street<br>Wheaton, IL 60187 |
| **Robert W. Harte**<br>5337 Meadow Lane<br>Downers Grove, IL 60515 | **Ellen Shannon**<br>155 North Harbor Dr., Unit 4601<br>Chicago, IL 60601 |
| **Robert W. Harte**<br>5337 Meadow Lane<br>Downers Grove, IL 60515 | **Richard Morris**<br>3516 Stackinghay Drive<br>Naperville, IL 60564 |
| **Robert W. Harte**<br>5337 Meadow Lane<br>Downers Grove, IL 60515 | **Rebecca Morrissey, Trustee of the**<br>Rebecca R. Morrissey Trust<br>dated 1/16/96<br>445 East 4th Street<br>Hinsdale, IL 60521 |
| **SPRM Killeen Phase II, L.P.**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Capital One, National Association**<br>600 N. Pearl St., Suite 2500<br>Dallas, TX 75201<br>Attn: Luke Nolan or Elena Borovkov |
| **SPRM-CS Townhomes, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Compass Bank**<br>8080 N. Central Expressway<br>Suite 400<br>Dallas, TX 75206 |
| **Stonehill-PRM Highfill, LP**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Metropolitan National Bank**<br>425 W. Capitol Avenue<br>Little Rock, AR 72201 |

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# SCHEDULE H - CODEBTORS

*Continuation Sheet No. 8*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **Stonehill-PRM Realty, L.P.**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Metropolitan National Bank**<br>425 W. Capitol Avenue<br>Little Rock, AR 72201 |
| **Thomas J. Langan**<br>3380 Hurricane Bay Dr.<br>Theodore, AL 36582 | **Hancock Bank**<br>Attn: Jerry M. Broughton<br>127 Dauphin Street<br>Mobile, AL 36602 |
| **Thomas Langan**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Regions Bank**<br>104 St. Francis St.<br>6th Floor Annex<br>ALMB60134M<br>Mobile, AL 36601 |
| **Zoey Estates, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **SPCP Group, LLC**<br>Two Greenwich Plaza, 1st Floor<br>Greenwich, CT 06830-6353 |
| **Zoey Estates, LLC**<br>150 N. Wacker Dr., Suite 1120<br>Chicago, IL 60606 | **Bridge Funding, Inc.**<br>Attn: Lawrence Linksman<br>50 Main Street, Suite 100<br>White Plains, NY 10606 |

# UNITED STATES BANKRUPTCY COURT
# NORTHERN DISTRICT OF TEXAS
# DALLAS DIVISION

In re **PRM Realty Group, LLC**

Case No. **10-30241-BJH-11**

Chapter **11**

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|---|---|---|---|---|
| A - Real Property | Yes | 1 | $270,000.00 | | |
| B - Personal Property | Yes | 5 | $29,575,818.55 | | |
| C - Property Claimed as Exempt | No | | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | $278,000.00 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 7 | | $277,134.21 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 77 | | $225,214,195.50 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 9 | | | |
| I - Current Income of Individual Debtor(s) | No | | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | | | | N/A |
| | TOTAL | 101 | $29,845,818.55 | $225,769,329.71 | |

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **PRM Realty Group, LLC** Case No. **10-30241-BJH-11**
(if known)

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the ***President of PRM Mgmt of Illinois, Mgr*** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **103** sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date **02/26/2010** Signature **/s/ Peter R. Morris**
***Peter R. Morris***
***President of PRM Mgmt of Illinois, Mgr***

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

*Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*